

**TOWN OF NORTH HEMPSTEAD
BOARD MEETING
AGENDA**



April 17, 2018

7:00 PM

PUBLIC HEARINGS:

1. A PUBLIC HEARING TO CONSIDER THE ADOPTION OF A LOCAL LAW AMENDING CHAPTER 40A OF THE TOWN CODE ENTITLED "PERSONAL PROPERTY, ABANDONMENT OF."

Synopsis: The purpose of the local law is to allow auctions of personal property to occur via the internet and to clarify the notice provisions to be complied with prior to an auction.

2. A PUBLIC HEARING TO CONSIDER THE ADOPTION OF AN ORDINANCE AMENDING "PARKS ORDINANCE NO. 1 OF 2016" RELATIVE TO PARKS AND RECREATION FACILITIES IN THE TOWN OF NORTH HEMPSTEAD.

Synopsis: The proposed action is to extend the Commissioner of Parks and Recreation's rule making authority to allow for the presence of dogs at certain Town parks to include Clark Botanic Gardens, Albertson on Wednesdays. Continued without a set date

3. A PUBLIC HEARING FOR THE INCREASE AND IMPROVEMENT OF FACILITIES OF THE GREAT NECK WATER POLLUTION CONTROL DISTRICT, PURSUANT TO SECTION 202-B OF THE TOWN LAW.
4. A RESOLUTION OF THE TOWN OF NORTH HEMPSTEAD, NEW YORK, ADOPTED APRIL 17, 2018, AMENDING BOND RESOLUTION NO. 109-2015 ADOPTED FEBRUARY 24, 2015, RELATING TO THE INCREASE AND IMPROVEMENT OF FACILITIES OF THE GREAT NECK WATER POLLUTION CONTROL DISTRICT.

RESOLUTIONS:

5. A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER AMENDING RESOLUTION NO. 95-2018, ADOPTED FEBRUARY 27, 2018, AUTHORIZING THE EXECUTION OF CONTRACTS WITH VARIOUS FIRE PROTECTION COMPANIES TO PROVIDE FIRE PROTECTION SERVICES IN

TOWN-OPERATED FIRE PROTECTION DISTRICTS AND TO PROVIDE CERTAIN CONTRIBUTIONS TO LENGTH OF SERVICE AWARD PROGRAMS.

Synopsis: The proposed action is the amendment of the Town's agreement with the Port Washington Fire Department in order to align with the Department's budget. Tentative hearing date is May 8, 2018.

6. A RESOLUTION ACCEPTING GIFTS TO THE TOWN PURSUANT TO TOWN LAW SECTION 64.
7. A RESOLUTION AUTHORIZING SUPPLEMENTAL BUDGET APPROPRIATIONS PURSUANT TO TOWN LAW SECTION 112.
8. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR THE CONSTRUCTION OF MACKAY HORSE STATUE PLAZA AT GERRY PARK, ROSLYN, DPW PROJECT NO. 17-01.
9. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR SUPPLEMENTAL SECURITY SERVICES (TNH006-2018).
10. A RESOLUTION AUTHORIZING AN AWARD IN CONNECTION WITH A REQUEST FOR PROPOSALS FOR THE TOWN'S MARITIME HERITAGE TOWN DOCK RESILIENCY PROJECT (TNH191-2018).
11. A RESOLUTION AUTHORIZING AN AWARD IN CONNECTION WITH A REQUEST FOR PROPOSALS FOR FEDERAL AND STATE GRANT ADVOCACY SERVICES (TNH098-2018).
12. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH H2M ARCHITECTS AND ENGINEERS FOR ENGINEERING SERVICES FOR POOL IMPROVEMENTS AT MARTIN "BUNKY" REID PARK, NEW CASSEL, DPW PROJECT NO. 18-01.
13. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH CASHIN ASSOCIATES, P.C. FOR PROFESSIONAL ENGINEERING SERVICES REGARDING THE BOAT RAMP AREA AND CHANNEL ACCESS TO HEMPSTEAD HARBOR, PORT WASHINGTON, DPW PROJECT NO. 18-04.
14. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH H2M ARCHITECTS AND ENGINEERS FOR ENGINEERING SERVICES FOR POOL IMPROVEMENTS AT HARBOR HILLS PARK, GREAT NECK, DPW PROJECT NO. 18-03.
15. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH NV5 FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES RELATED TO STREETScape IMPROVEMENTS ALONG MAIN STREET, PORT WASHINGTON, DPW PROJECT NO. 17-16.

16. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH LEXINGTON TECHNOLOGIES FOR METHANE IMPROVEMENTS AT MICHAEL J. TULLY PARK, NEW HYDE PARK.
17. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH ATHENICA ENVIRONMENTAL SERVICES, INC. FOR MOLD AND ASBESTOS ANALYSIS.
18. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH GOLD COAST TENNIS, INC. FOR TENNIS COURT MAINTENANCE AT HARBOR HILLS PARK, GREAT NECK.
19. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE METRO GROUP, INC. FOR HVAC AND COOLING TOWER SERVICES AT THE MICHAEL J. TULLY PARK AQUATIC ACTIVITY CENTER, NEW HYDE PARK.
20. A RESOLUTION AUTHORIZING THE EXECUTION OF AGREEMENTS WITH THE LONG ISLAND NETS CONCERNING THE NORTH HEMPSTEAD "YES WE CAN" COMMUNITY CENTER, NEW CASSEL.
21. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH CHAMINADE HIGH SCHOOL FOR USE OF THE DARBY AUDITORIUM.
22. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE MASHADI SENIOR CLUB TO COSPONSOR THEIR ANNUAL PICNIC AT NORTH HEMPSTEAD BEACH PARK, PORT WASHINGTON.
23. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH NAWROCKI SMITH LLP FOR AUDITING SERVICES.
24. A RESOLUTION AUTHORIZING THE USE OF AN AGREEMENT BETWEEN THE COUNTY OF NASSAU AND 3M COMPANY FOR HIGHWAY SIGN MATERIALS AND POSTS.
25. A RESOLUTION AUTHORIZING THE EXECUTION OF AMENDMENTS TO AGREEMENTS FOR JANITORIAL PRODUCTS.
26. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH UNITED STEEL PRODUCTS FOR ROLL UP STEEL DOORS PARTS AND REPAIRS.
27. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH PLAYPOWER FARMINGTON LP D/B/A LITTLE TIKES COMMERCIAL FOR THE INSTALLATION OF A PLAYGROUND AT BROADWAY PARK, GARDEN CITY PARK.

28. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH SENECA CONSULTING SERVICES CONCERNING THE AFFORDABLE CARE ACT.
29. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH THE NORTH HEMPSTEAD HOUSING AUTHORITY WITH REGARD TO THE TRANSFER OF THE FORMER GRAND STREET SCHOOL, NEW CASSEL.
30. A RESOLUTION ESTABLISHING A PANEL OF OUTSIDE LEGAL COUNSEL TO BE AVAILABLE TO THE OFFICE OF THE TOWN ATTORNEY.
31. A RESOLUTION AUTHORIZING THE PURCHASE FROM EZ LINKS GOLF OF MONTHLY WEB SERVICES FOR HARBOR LINKS GOLF COURSE, PORT WASHINGTON.
32. A RESOLUTION AMENDING RESOLUTION NO. 610-2017, ADOPTED OCTOBER 24, 2017, AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH HORIZON HEALTHCARE SERVICES FOR NURSING SERVICES.
33. A RESOLUTION REDUCING PERMIT FEES FOR THE TOWN OF NORTH HEMPSTEAD COMMUNITY DEVELOPMENT AGENCY REDEVELOPMENT PROJECT KNOWN AS "SITE M" IN THE NEW CASSEL URBAN RENEWAL AREA.
34. A RESOLUTION REDUCING PERMIT FEES FOR THE NORTH HEMPSTEAD HOUSING AUTHORITY DEVELOPMENT PROJECT LOCATED AT THE SITE OF THE FORMER GRAND STREET SCHOOL, NEW CASSEL AND AUTHORIZING THE AUTHORITY TO MAKE APPLICATIONS ON BEHALF OF THE TOWN TO THE TOWN DEPARTMENT OF BUILDING SAFETY, INSPECTION AND ENFORCEMENT IN CONNECTION WITH THE PROJECT.
35. A RESOLUTION DECLARING APRIL 27, 2018 AS ARBOR DAY IN THE TOWN OF NORTH HEMPSTEAD.
36. A RESOLUTION AUTHORIZING THE APPOINTMENT OF PROFESSIONALS FOR THE PORT WASHINGTON GARBAGE DISTRICT.
37. A RESOLUTION CREATING AN EMPLOYEE BENEFIT ACCRUED LIABILITY RESERVE FUND FOR THE TOWN OF NORTH HEMPSTEAD.
38. A RESOLUTION RATIFYING THE PLACEMENT OF A POLICY OF PROPERTY INSURANCE FOR THE TOWN OF NORTH HEMPSTEAD.
39. A RESOLUTION AMENDING THE TOWN OF NORTH HEMPSTEAD PARKS FEE SCHEDULE.
40. A RESOLUTION AUTHORIZING THE EMPLOYMENT, APPOINTMENT, TRANSFER, ADJUSTMENT, CORRECTION, CHANGE IN GRADE OR SALARY AND/OR TERMINATION OF EMPLOYEES AND/OR OFFICIALS IN VARIOUS DEPARTMENTS OF THE TOWN.

41. A RESOLUTION APPROVING THE ACTION OF THE FLOWER HILL HOSE COMPANY, NO. 1, PORT WASHINGTON, NEW YORK, IN REMOVING FROM MEMBERSHIP TYLER HAMILTON, SHAWN MARTIN AND TERRY TSOURATAKIS.
42. A RESOLUTION APPROVING THE ACTION OF THE ROSLYN HIGHLANDS HOOK & LADDER, ENGINE & HOSE CO., ROSLYN HEIGHTS, NEW YORK, IN ELECTING TO MEMBERSHIP JOHN H. WILLIAMS.
43. A RESOLUTION APPROVING THE ACTION OF THE FIRE-MEDIC CO., NO. 1, PORT WASHINGTON, NEW YORK, IN ADDING TO MEMBERSHIP ANTHONY PROVETTO AND REMOVING MAURICIO RINCON AND CHANGING FROM ACTIVE TO EXEMPT STATUS ANDREA RUSSELL, WILLIAM RUSSELL, JASON SCHWAN AND MIKAYLA DOMINA.

Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 190 - 2018

**A PUBLIC HEARING TO CONSIDER THE ADOPTION OF A LOCAL LAW AMENDING
CHAPTER 40A OF THE TOWN CODE ENTITLED "PERSONAL PROPERTY,
ABANDONMENT OF."**

WHEREAS, the Town Board, as the legislative body of the Town of North Hempstead, is empowered to amend the Town Code pursuant to the provisions of Article 9 of the New York State Constitution, the Town Law, and the Municipal Home Rule Law; and

WHEREAS, a proposed Local Law has been prepared, pursuant to enabling legislation, to amend the Town Code by the adoption of a Local Law amending Chapter 40A of the Town Code entitled "Personal Property, Abandonment of" in order to allow auctions of personal property to occur via the internet and to clarify the notice provisions to be complied with prior to an auction; and

WHEREAS, the proposed Local Law, in final form, has been on the desks or tables of all the members of the Town Board for seven calendar days, exclusive of Sunday; and

WHEREAS, due notice has been given of a public hearing to be held on the 17th day April, 2018, concerning the adoption of the proposed Local Law, which Local Law was available for viewing by the public on the Town's website and during regular business hours in the Office of the Town Clerk; and

WHEREAS, the Town Board has carefully considered the proposed Local Law during the seven-day period, conducted a public hearing on April 17, 2018, with respect to the Local Law, and has afforded all interested persons an opportunity to be heard at the public hearing; and

WHEREAS, this Board deems it in the public interest to adopt the proposed Local Law, to be effective immediately upon filing with the Secretary of State of the State of New York (the "Secretary of State").

NOW, THEREFORE, BE IT

RESOLVED that Local Law No. 3 of 2018 be and it hereby is adopted, which Local Law reads as follows:

TOWN OF NORTH HEMPSTEAD
LOCAL LAW NO. 3 OF 2018

A LOCAL LAW AMENDING CHAPTER 40A OF THE TOWN CODE
ENTITLED "PERSONAL PROPERTY, ABANDONMENT OF"

BE IT ENACTED by the Town Board of the Town of North Hempstead, as follows:

Section 1. Legislative Intent.

The Board finds that holding auctions of personal property online is more cost-effective than in-person auctions, and provides greater efficiency in the operations of government. Therefore, the Board finds it in the best interest of the Town of North Hempstead and its residents to make amendments to Chapter 40A of the Code of the Town of North Hempstead entitled "Personal Property, Abandonment of" to allow for the auction of abandoned property via the internet and to provide further clarity regarding the methods to be used for giving notice of an auction.

Section 2.

Section 40A-6 of Chapter 40A of the Town Code is hereby amended as follows:

§ 40A-6 Disposal.

A. The Town Clerk may dispose of all articles of personal property held by the Town for such a period in excess of 14 days at a public auction held pursuant to notice.

B. Public notice of ~~such an~~ auction shall be given at least five days prior thereto by the Town Clerk and shall contain the time and place of ~~such the~~ auction together with a brief description of the articles to be offered for sale. **The notice required by this subsection shall be posted on the Town's website, the Town Clerk bulletin board and published in a newspaper with townwide circulation designated by the Town Board for publishing notices. Nothing herein shall prohibit the Town Clerk from conducting an auction, over a period of one or more days, via the internet. In the event that the Town Clerk holds an auction via the internet, the Uniform Resource Locator (URL) of the online auction website shall be deemed to be the place of the auction.**

C. In the event the property or part thereof remains unsold at the public auction, the Town Clerk may reoffer the same for sale at another public auction or may sell or otherwise dispose of such unsold articles in any manner permitted by law. Any such sale or other disposition shall be without liability on the part of the Town to the owner of such property or other person having an interest therein.

D. Regarding the disposal of abandoned motor vehicles, the Superintendent of Highways may convert in any calendar year up to 1% of its unclaimed vehicles that are individually worth more than \$750 or two such vehicles, whichever is greater, to its own use.

[Added 6-12-1984 by L.L. No. 5-1984; amended 9-11-1984 by L.L. No. 11-1984]

Section 3.

If any clause, sentence, paragraph, subdivision, or part of this Local Law or the application thereof to any person or circumstance shall be adjudged by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof,

but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this article or in its application to the person or circumstance directly involved in the controversy in which such judgment or order shall be rendered.

Section 4.

This Local Law shall take effect upon filing with the Secretary of State.

; and be it further

RESOLVED that the Town Clerk be and hereby is authorized and directed, in the manner required by law, to file a copy of the Local Law with the Secretary of State, and to publish a notice of adoption of the Local Law, which notice shall be in substantially the following form:

NOTICE OF ADOPTION

PLEASE TAKE NOTICE that pursuant to the provisions of Article 9 of the New York State Constitution, the Municipal Home Rule Law, and the Town Law, at a meeting of the Town Board duly held on April 17, 2018 at Town Hall, 220 Plandome Road, Manhasset, New York, Local Law No. of 2018 was adopted. The local law amends Chapter 40A of the Town Code entitled “Personal Property, Abandonment of” in order to allow auctions of personal property to occur via the internet and to clarify the notice provisions to be complied with prior to an auction.

Dated: Manhasset, New York

April 17, 2018

**BY ORDER OF THE TOWN BOARD OF
THE TOWN OF NORTH HEMPSTEAD
WAYNE H. WINK, JR.
TOWN CLERK**

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney

PROPOSED RESOLUTION

******* offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

RESOLUTION NO. - 2018

**A PUBLIC HEARING TO CONSIDER THE ADOPTION OF AN ORDINANCE
AMENDING ‘PARKS ORDINANCE NO. 1 OF 2016’ RELATIVE TO PARKS AND
RECREATION FACILITIES IN THE TOWN OF NORTH HEMPSTEAD.**

NO RESOLUTION.

Councilperson Kaplan offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 191 - 2018

A PUBLIC HEARING FOR THE INCREASE AND IMPROVEMENT OF FACILITIES OF THE GREAT NECK WATER POLLUTION CONTROL DISTRICT, PURSUANT TO SECTION 202-B OF THE TOWN LAW.

EXTRACT OF MINUTES
Meeting of the Town Board of the
Town of North Hempstead, in the
County of Nassau, New York
April 17, 2018

* * *

A regular meeting of the Town Board of the Town of North Hempstead, in the County of Nassau, New York, was held at the Town Hall, 220 Plandome Road, Manhasset, New York, on April 17, 2018.

There were present: Hon. Judi Bosworth, Supervisor; and
Councilpersons:

There were absent:

Also present: Wayne H. Wink, Jr., Town Clerk

* * *

The Town Clerk stated that a public hearing had been called for this meeting at the Town Hall, 220 Plandome Road, Manhasset, New York, at 7:00 o'clock P.M. (Prevailing Time) to consider an increase and improvement of facilities of the Great Neck Water Pollution Control District (the "District"), in the Town of North Hempstead, New York (the "Town") and to hear all persons interested in the subject thereof concerning the same and for such other action on the part of the Town Board with relation thereto as may be required by law. The Town Clerk read, in full, the notice calling said public hearing and presented affidavits showing that certified copies of said notice had been duly published and posted pursuant to the provisions of Article 12 of the Town Law and mailed by first class mail to each owner of taxable real property in the District.

The Supervisor stated that the hearing in said matter was now open and asked if there were any interested persons present who desired to be heard. The following persons appeared in favor of the increase and improvement of facilities of said District:

The following persons appeared in opposition to the increase and improvement of facilities of said District:

The Town Clerk reported that the following pertinent communications had been received:

The Town Clerk then read such communications, if any, to the meeting.

The Supervisor inquired as to whether there were any other persons present who wished to be heard. No one appeared, whereupon the Supervisor declared the public hearing closed.

Councilperson Kaplan offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION AND ORDER AFTER PUBLIC HEARING HELD ON APRIL 17, 2018, FOR THE INCREASE AND IMPROVEMENT OF FACILITIES OF THE GREAT NECK WATER POLLUTION CONTROL DISTRICT, PURSUANT TO SECTION 202-B OF THE TOWN LAW

Recitals

WHEREAS, on February 24, 2015, after a public hearing duly called and held, the Town Board of the Town of North Hempstead, New York (the "Town"), adopted: (i) a resolution (Resolution No. 108-2015) pursuant to Section 202-b of the Town Law, authorizing the increase and improvement of facilities of the Great Neck Water Pollution Control District (herein called the "District") consisting of: (1) digester improvements; (2) construction of a grease receiving station; (3) the acquisition of relining supplies and (4) belt press upgrades to the sludge dewatering system, as further described in detail in the maps, plans and reports (dated April 28, 2014 and November 2014) prepared by D&B Engineers and Architects, P.C. (the "Engineer") and Gannett Fleming, engineers each duly licensed by the State of New York, on behalf of the District; the total cost thereof was estimated to be \$16,905,000, and (ii) a bond resolution (Resolution No. 109-2015) appropriating \$16,905,000 therefor, including \$270,000 in grant funds expected to be received by the District from the State of New York and authorizing the issuance of bonds in the principal amount of not to exceed \$16,635,000 to finance the balance said appropriation;

WHEREAS, the District also received grant funds to pay the cost of the acquisition of the relining supplies referred to in the first recital hereof and will not finance such costs with bonds or notes previously authorized by Resolution No. 109-2015;

WHEREAS, in 2017 the District was awarded additional grant funds in amount of \$12,020,000 from the State of New York on account of the digester improvements and the construction of a grease receiving station referred to in the first recital hereof and for the expansion of the District's microturbine co-generation facility, and the District expects to use the grant funds allocated to the digester improvements and the construction of a grease receiving station in lieu of financing the full cost thereof;

WHEREAS, the Board of Commissioners of the District has determined that the costs of the digester improvements, the construction of a grease receiving station and the belt press upgrades to the sludge dewatering system, all authorized by Resolution No. 108-2015, have increased and the total estimated cost thereof is now determined to be \$18,515,000 (hereinafter the "2015 Project");

WHEREAS, to date, the Town has issued bonds on behalf of the District in the principal amount of \$5,750,000 pursuant to Resolution No. 109-2015 and the District shall use all of the proceeds of said bonds to finance the portion of the cost of the 2015 Project not paid with the grant funds referred to above;

WHEREAS, the Board of Commissioners of the District has determined that in addition to the 2015 Project it is in the best interests of the District to (i) upgrade the Shelter Rock and Manhasset Valley Pump Stations, (ii) expand the District's microturbine co-generation facility and (iii) undertake certain bulkhead improvements at the District's sewage treatment plant (collectively, the "2018 Project"), including any and all necessary furnishings, equipment, machinery, apparatus, installations, appurtenances, accessories and related engineering and other costs in connection with the foregoing, all as further described in detail in the map, plan and report (dated February 2018) prepared by the Engineer, on behalf of the District; the total cost thereof is estimated to be \$10,410,000;

WHEREAS, the District has heretofore requested that the Town Board amend the proceedings of the Town undertaken for the 2015 Project pursuant to Section 202-b of the Town Law, to (i) increase the estimated cost of the 2015 Project and (ii) authorize the 2018 Project and the payment of the costs and the financing thereof;

WHEREAS, following these amendatory proceedings, the total cost of the 2015 Project and the 2018 Project shall not exceed \$28,925,000 and the District shall apply \$12,290,000 in New York State grant funds awarded to the District to offset said total cost, which shall not require an increase in the \$16,635,000 bonds authorized in 2015;

WHEREAS, the Board of Commissioners of the District, as lead agency, has given due consideration to the impact that the increase and improvement of the facilities of the District may have on the environment and the District has complied in every respect with all applicable federal, state and local laws and regulations regarding environmental matters, including compliance with the New York State Environmental Quality Review Act ("SEQRA"), constituting Article 8 of the Environmental Conservation Law and the applicable documentation thereof has been filed in the office of the Town Clerk;

WHEREAS, on March 20, 2018, the Town Board adopted a resolution stating that the Town Board would meet to hear all persons interested in said increase and improvement of facilities on April 17, 2018, at 7:00 o'clock P.M. (Prevailing Time) at the Town Hall;

WHEREAS, a Notice of such public hearing was duly published and posted pursuant to the provisions of Article 12 of the Town Law and also mailed by first class mail to each owner of taxable real property in the District;

WHEREAS, such public hearing was duly held by the Town Board on this 17th day of April, 2018, at 7:00 o'clock P.M. (Prevailing Time) at the Town Hall, 220 Plandome Road, Manhasset, New York, and considerable discussion on the matter having been had and all persons desiring to be heard having been heard, including those in favor of and those in opposition to said increase and improvement of the facilities of the District; and

NOW, THEREFORE, on the basis of the information given at such hearing, it is hereby DETERMINED, that it is in the public interest to increase and improve the facilities of the District as hereinabove described and referred to at the estimated maximum cost of \$28,925,000; and it is hereby

ORDERED, that the facilities of the District shall be so increased and improved and that the District and the Engineers shall prepare plans and specifications and make a careful estimate of the expense for said increase and improvement of the facilities of the District and, with the assistance of the Town Attorney or the Attorney for the District, shall prepare a proposed contract for the execution of the work, which plans and specifications, estimate and proposed contract shall be presented to the Town Board as soon as possible; and it is hereby

FURTHER ORDERED, that the expense of said increase and improvement of facilities shall paid in part from grant funds in the amount of \$12,290,000 received or expected to be received from New York State and the balance of said expense shall be financed by the issuance of \$16,635,000 serial bonds of the Town, and to the extent not paid for by said grant funds, the costs of said increase and improvement of facilities, including payment of the principal of and interest on said bonds, shall be paid by the assessment, levy and collection of assessments upon the several lots and parcels of land within the District which the Town Board shall deem benefited thereby, so much upon and from each as shall be in just proportion to the amount of benefit which the improvement shall confer upon the same; and it is hereby

FURTHER ORDERED, that the Town Clerk record a certified copy of this Resolution and Order After Public Hearing in the office of the Clerk of Nassau County within ten (10) days after adoption hereof.

DATED: APRIL 17, 2018

TOWN BOARD OF THE TOWN OF
NORTH HEMPSTEAD

CERTIFICATE

I, Wayne H. Wink, Jr., Town Clerk of the Town of North Hempstead, in the County of Nassau, New York, DO HEREBY CERTIFY that I have compared the preceding Resolution and Order After

Public Hearing with the original thereof filed in my office on the April 17, 2018, and the same is a true and correct copy of said original and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Town this 17th day of April, 2018.

(SEAL)

Town Clerk

Councilperson Kaplan offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 192 - 2018

A RESOLUTION OF THE TOWN OF NORTH HEMPSTEAD, NEW YORK, ADOPTED APRIL 17, 2018, AMENDING BOND RESOLUTION NO. 109-2015 ADOPTED FEBRUARY 24, 2015, RELATING TO THE INCREASE AND IMPROVEMENT OF FACILITIES OF THE GREAT NECK WATER POLLUTION CONTROL DISTRICT.

Recital

WHEREAS, on February 24, 2015, after a public hearing duly called and held, the Town Board of the Town of North Hempstead, New York (the "Town"), adopted: (i) a resolution (Resolution No. 108-2015) pursuant to Section 202-b of the Town Law, authorizing the increase and improvement of facilities of the Great Neck Water Pollution Control District (herein called the "District") consisting of: (1) digester improvements; (2) construction of a grease receiving station; (3) the acquisition of relining supplies and (4) belt press upgrades to the sludge dewatering system, as further described in detail in the maps, plans and reports (dated April 28, 2014 and November 2014) prepared by D&B Engineers and Architects, P.C. (the "Engineer") and Gannett Fleming, engineers each duly licensed by the State of New York, on behalf of the District; the total cost thereof was estimated to be \$16,905,000, and (ii) a bond resolution (Resolution No. 109-2015) appropriating \$16,905,000 therefor, including \$270,000 in grant funds expected to be received by the District from the State of New York and authorizing the issuance of bonds in the principal amount of not to exceed \$16,635,000 to finance the balance said appropriation;

WHEREAS, the District also received grant funds to pay the cost of the acquisition of the relining supplies referred to in the first recital hereof and will not finance such costs with bonds or notes previously authorized by Resolution No. 109-2015;

WHEREAS, in 2017 the District was awarded additional grant funds in amount of \$12,020,000 from the State of New York on account of the digester improvements and the construction of a grease receiving station referred to in the first recital hereof and for the expansion of the District's microturbine co-generation facility, and the District expects to use the grant funds allocated to the digester improvements and the construction of a grease receiving station in lieu of financing the full cost thereof;

WHEREAS, the Board of Commissioners of the District has determined that the costs of the digester improvements, the construction of a grease receiving station and the belt press upgrades to the sludge dewatering system, all authorized by Resolution No. 108-2015, have increased and the total estimated cost thereof is now determined to be \$18,515,000 (hereinafter the "2015 Project");

WHEREAS, to date, the Town has issued bonds on behalf of the District in the principal amount of \$5,750,000 pursuant to Resolution No. 109-2015 and the District shall use all of the proceeds of said bonds to finance the portion of the cost of the 2015 Project not paid with the grant funds referred to above;

WHEREAS, the Board of Commissioners of the District has determined that in addition to the 2015 Project it is in the best interests of the District to (i) upgrade the Shelter Rock and Manhasset Valley Pump Stations, (ii) expand the District's microturbine co-generation facility and (iii) undertake certain bulkhead improvements at the District's sewage treatment plant (collectively, the "2018 Project"), including any and all necessary furnishings, equipment, machinery, apparatus, installations, appurtenances, accessories and related engineering and other costs in connection with the foregoing, all as further described in detail in the map, plan and report (dated February 2018) prepared by the Engineer, on behalf of the District; the total cost thereof is estimated to be \$10,410,000;

WHEREAS, the District has heretofore requested that the Town Board amend the proceedings of the Town undertaken for the 2015 Project pursuant to Section 202-b of the Town Law, to (i) increase the estimated cost of the 2015 Project and (ii) authorize the 2018 Project and the payment of the costs and the financing thereof;

WHEREAS, following these amendatory proceedings, the total cost of the 2015 Project and the 2018 Project shall not exceed \$28,925,000 and the District shall apply \$12,290,000 in New York State grant funds awarded to the District to offset said total cost, which shall not require an increase in the \$16,635,000 bonds authorized in 2015;

WHEREAS, the Board of Commissioners of the District, as lead agency, has given due consideration to the impact that the increase and improvement of the facilities of the District may have on the environment and the District has complied in every respect with all applicable federal, state and local laws and regulations regarding environmental matters, including compliance with the New York State Environmental Quality Review Act ("SEQRA"), constituting Article 8 of the Environmental Conservation Law and the applicable documentation thereof has been filed in the office of the Town Clerk;

WHEREAS, after a public hearing duly called and held, the Town Board of the Town determined that it is in the public interest to increase and improve the facilities of the District, and ordered that such facilities be increased and improved;

Now, therefore, be it

RESOLVED BY THE TOWN BOARD OF THE TOWN OF NORTH HEMPSTEAD, IN THE COUNTY OF NASSAU, NEW YORK (by the favorable vote of not less than two-thirds of all the members of said Town Board) AS FOLLOWS:

Section (A) The Bond Resolution No. 109-2015 of said Town duly adopted by the Town Board February 24, 2015, entitled:

"RESOLUTION NO. 109-2015

BOND RESOLUTION OF THE TOWN OF NORTH HEMPSTEAD, NEW YORK, ADOPTED FEBRUARY 24, 2015, APPROPRIATING \$16,905,000 FOR THE INCREASE AND IMPROVEMENT OF FACILITIES OF THE GREAT NECK WATER POLLUTION CONTROL DISTRICT, AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$16,635,000 BONDS TO FINANCE SAID APPROPRIATION; AND AUTHORIZING APPLICATION OF \$270,000 GRANT FUNDS EXPECTED TO BE RECEIVED BY THE DISTRICT TO BE EXPENDED TOWARDS THE COST OF SAID OBJECT OR PURPOSE OR REDEMPTION OF THE TOWN'S BONDS OR NOTES ISSUED FOR SUCH PURPOSE OR TO BE BUDGETED AS AN OFFSET TO THE ASSESSMENTS TO BE COLLECTED FOR THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON SAID BONDS OR NOTES,"

is hereby amended to read as follows:

BOND RESOLUTION OF THE TOWN OF NORTH HEMPSTEAD, NEW YORK, ADOPTED FEBRUARY 24, 2015 AND AMENDED ON APRIL 17, 2018, APPROPRIATING \$28,925,000 FOR THE INCREASE AND IMPROVEMENT OF FACILITIES OF THE GREAT NECK WATER POLLUTION CONTROL DISTRICT, AUTHORIZING THE ISSUANCE OF NOT TO EXCEED

\$16,635,000 BONDS TO FINANCE SAID APPROPRIATION; AND AUTHORIZING APPLICATION OF \$12,290,000 GRANT FUNDS EXPECTED TO BE RECEIVED BY THE DISTRICT TO BE EXPENDED TOWARDS THE COST OF SAID OBJECT OR PURPOSE OR REDEMPTION OF THE TOWN'S BONDS OR NOTES ISSUED FOR SUCH PURPOSE OR TO BE BUDGETED AS AN OFFSET TO THE ASSESSMENTS TO BE COLLECTED FOR THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON SAID BONDS OR NOTES.

Section 1. The Town hereby appropriates the amount of \$28,925,000 for the increase and improvement of facilities of the District as described in the above Recitals, all in accordance with the respective maps, plans and reports prepared by Gannett Fleming and D&B Engineers and Architects, P.C., engineers each duly licensed by the State of New York, on file in the office of the Town Clerk and hereby approved. The estimated maximum cost thereof, including preliminary costs and costs incidental thereto and the financing thereof, is \$28,925,000. The plan of financing includes the expenditure of grant funds in the amount of \$12,290,000 to pay a part of said appropriation, the issuance of \$16,635,000 bonds of the Town to finance the balance of said appropriation, and the assessment, levy and collection of assessments upon the several lots and parcels of land within the District which the Town Board shall deem benefited thereby, so much upon and from each as shall be in just proportion to the amount of benefit which the improvement shall confer upon the same, to pay the principal of and interest on said bonds as the same shall become due and payable.

Section 2. Bonds of the Town are hereby authorized to be issued in the principal amount of \$16,635,000, pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called "Law"), to finance said a portion of appropriation.

Section 3. The following additional matters are hereby determined and declared:

(a) The period of probable usefulness of the specific object or purpose for which said \$16,635,000 bonds are authorized to be issued, within the limitations of Section 11.00 a. 4. of the Law, is forty (40) years.

(b) The proceeds of the bonds herein authorized and any bond anticipation notes issued in anticipation of said bonds may be applied to reimburse the Town for expenditures made after the effective date of this resolution for the purpose for which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

(c) The proposed maturity of the bonds authorized by this resolution will exceed five (5) years.

Section 4. Each of the bonds authorized by this resolution, and any bond anticipation notes issued in anticipation of the sale of said bonds, shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds, and any notes issued in anticipation of said bonds, shall be general obligations of the Town, payable as to both principal and interest by a general tax upon all the taxable real property within the Town. The faith and credit of the Town are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds, and any notes issued in anticipation of the sale of said bonds, and provision shall be made annually in the budget of the Town by appropriation for (a) the amortization and redemption of the bonds and any notes issued in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 5. Subject to the provisions of this resolution and of the Law and pursuant to the provisions of Section 21.00 relative to the authorization of the issuance of bonds with substantially level or declining annual debt service, Section 30.00 relative to the authorization of the issuance of bond anticipation notes and Section 50.00 and Sections 56.00 to 60.00 and 168.00 of the Law, the powers and duties of the Town Board relative to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, and the powers and duties relative to executing contracts for credit enhancements

and providing for substantially level or declining annual debt service, are hereby delegated to the Supervisor, the chief fiscal officer of the Town.

Section 6. The validity of the bonds authorized by this resolution, and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the Town is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of the publication of such resolution, or a summary thereof, are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or
- (c) such obligations are authorized in violation of the provisions of the constitution.

Section 7. This bond resolution shall take effect immediately, and the Town Clerk is hereby authorized and directed to publish the foregoing resolution, in summary, together with a Notice attached in substantially the form prescribed by Section 81.00 of the Law in "Great Neck Record," newspaper having general circulation in the Town and hereby designated the official newspapers of the Town for such publication.

Section (B) The amendment of the bond resolution set forth in Section A of this resolution, shall in no way affect the validity of the liabilities incurred, obligations issued, or action taken pursuant to said bond resolution, and all such liabilities incurred, obligations issued, or action taken shall be deemed to have been incurred, issued or taken pursuant to said bond resolution, as so amended.

* * *

CERTIFICATE

I, Wayne H. Wink, Jr., Town Clerk of the Town of North Hempstead, in the County of Nassau, New York, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the Town Board of said Town, duly called and held on April 17, 2018 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of said Town Board and is a true, complete and correct copy thereof and of the whole of said original minutes so far as the same relate to the subject matters referred to in said extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Town this 17th day of April, 2018.

(SEAL)

Town Clerk

(NOTICE AND SUMMARY OF BOND RESOLUTION FOR PUBLICATION)

NOTICE

The resolution, a summary of which is published herewith, has been adopted on February 24, 2015 and amended on April 17, 2018, and the validity of the obligations authorized by such resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the Town of North Hempstead, in the County of Nassau, New York, is not authorized to expend money or if the provisions of law which should have been complied with as of the date of publication of this Notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the publication of this Notice, or such obligations were authorized in violation of the provisions of the constitution.

Wayne H. Wink, Jr.

Town Clerk

BOND RESOLUTION OF THE TOWN OF NORTH HEMPSTEAD, NEW YORK, ADOPTED FEBRUARY 24, 2015 AND AMENDED ON APRIL 17, 2018, APPROPRIATING \$28,925,000 FOR THE INCREASE AND IMPROVEMENT OF FACILITIES OF THE GREAT NECK WATER POLLUTION CONTROL DISTRICT, AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$16,635,000 BONDS TO FINANCE SAID APPROPRIATION; AND AUTHORIZING

APPLICATION OF \$12,290,000 GRANT FUNDS EXPECTED TO BE RECEIVED BY THE DISTRICT TO BE EXPENDED TOWARDS THE COST OF SAID OBJECT OR PURPOSE OR REDEMPTION OF THE TOWN'S BONDS OR NOTES ISSUED FOR SUCH PURPOSE OR TO BE BUDGETED AS AN OFFSET TO THE ASSESSMENTS TO BE COLLECTED FOR THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON SAID BONDS OR NOTES.

The object or purpose for which bonds are authorized is increase and improvement of facilities of the District (the "Project"), all in accordance with the map, plan and report prepared by D&B Engineers and Architects, P.C, engineers duly licensed by the State of New York, on file in the office of the Town Clerk. The estimated cost of the Project is \$28,925,000. Grant funds in the amount of \$12,290,000 are expected to pay a part of said cost.

The maximum amount of obligations authorized to be issued is \$16,635,000

The period of probable usefulness is forty (40) years.

A complete copy of the bond resolution summarized above shall be available for public inspection during normal business hours at the office of the Town Clerk, Town Hall, 220 Plandome Road, Manhasset, New York.

Dated: April 17, 2018

Manhasset, New York

Councilperson De Giorgio offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 193 - 2018

A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER AMENDING RESOLUTION NO. 95-2018, ADOPTED FEBRUARY 27, 2018, AUTHORIZING THE EXECUTION OF CONTRACTS WITH VARIOUS FIRE PROTECTION COMPANIES TO PROVIDE FIRE PROTECTION SERVICES IN TOWN-OPERATED FIRE PROTECTION DISTRICTS AND TO PROVIDE CERTAIN CONTRIBUTIONS TO LENGTH OF SERVICE AWARD PROGRAMS.

WHEREAS, pursuant to Resolution No. 95-2018, duly adopted on February 27, 2018 (the “Original Resolution”), the Town Board authorized the execution of agreements with various fire protection companies to provide fire protection services in Town-operated fire protection districts and to contribute to length of service award programs; and

WHEREAS, the Town has discovered that the amounts approved in the Original Resolution for the Port Washington Fire Department vary slightly from the Department’s approved budget (the “Amendment”); and

WHEREAS, it has been recommended that this Board set a date for a public hearing to consider amending the Original Resolution to adjust the amounts to be paid to the Department for fire protection services and emergency medical services to correspond to the portion of the Department’s budget relating to services provided to the Town, as follows:

<u>Service</u>	<u>Approved Amount</u>	<u>Amended Amount</u>
Fire Protection Services	\$1,479,222.00	\$1,483,923.00
Emergency Medical Services	\$234,152.00	\$229,397.00

(the “Amendment”); and

WHEREAS, this Board finds it to be in the best interest of the Town to set a date for a public hearing to consider the Amendment.

NOW, THEREFORE, BE IT

RESOLVED that a public hearing shall be held on the 8th day of May, 2018 at 7:00 P.M. in the Town Board Room at Town Hall, 220 Plandome Road, Manhasset, New York to consider the Amendment; and be it further

RESOLVED that the Town Clerk, be and is hereby authorized and directed to publish a notice of hearing, which notice shall be in substantially the following form:

NOTICE OF HEARING

PLEASE TAKE NOTICE that a public hearing will be held by the Town Board of the Town of North Hempstead on the 8th day of May, 2018 at 7:00 P.M. in the Town Board Room at Town Hall, 220 Plandome Road, Manhasset, New York, to consider an amendment to Town Board Resolution No. 98-2017, adopted February 27, 2018, to adjust the amounts to be paid to the Port Washington Fire Department for fire protection services and emergency medical services to correspond to the portion of the Department's budget relating to services provided to the Town, as follows:

<u>Service</u>	<u>Approved Amount</u>	<u>Amended Amount</u>
Fire Protection Services	\$1,479,222.00	\$1,483,923.00
Emergency Medical Services	\$234,152.00	\$229,397.00

Dated: Manhasset, New York

April 17, 2018

**BY ORDER OF THE TOWN BOARD OF
THE TOWN OF NORTH HEMPSTEAD
WAYNE H. WINK, JR.
TOWN CLERK**

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney

Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 194 - 2018

A RESOLUTION ACCEPTING GIFTS TO THE TOWN PURSUANT TO TOWN LAW SECTION 64.

WHEREAS, the Town Board, pursuant to Town Law §64(8), may accept gifts for public use; and

WHEREAS, AARP has proposed to donate flowers for the beautification of the signage area at Michael J. Tully Park and the gazebo area on I.U. Willets Road in Albertson; and

WHEREAS, Donna Berardi and the Zibner Family have proposed to donate One Thousand One Hundred Dollars (\$1,100.00) to purchase a commemorative bench at Gerry Park for Jay Zibner; and

WHEREAS, this Board wishes to accept the gifts described in this resolution; and

NOW, THEREFORE, BE IT

RESOLVED that this Board hereby gratefully accepts the gifts as set forth above.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Parks and Recreation

Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 195 - 2018

**A RESOLUTION AUTHORIZING SUPPLEMENTAL BUDGET APPROPRIATIONS
PURSUANT TO TOWN LAW SECTION 112.**

WHEREAS, pursuant to Town Law § 112, the Town Board (the “Board”) of the Town of North Hempstead (the “Town”) has the authority to make supplemental appropriations under certain circumstances; and

WHEREAS, the Office of the Comptroller has requested that the Board authorize supplemental appropriations in year 2018 (the “Supplemental Appropriations”) as follows:

1. \$1,100.00 to be recorded in the line A.2705 with the offsetting expense for these appropriations to be recorded to expense code A.05.7111.4740 which will be used to purchase a commemorative bench at Gerry Park with the remainder, if any, to be used to support the Department of Parks and Recreation ; and
2. \$125.00 to be recorded in the line A.2705 with the offsetting expense for these appropriations to be recorded to expense code A.05.7141.4999 which will be used for the Town's Health and Wellness Fair at “Yes We Can” Community Center with the remainder, if any, to be used to support the Department of Parks and Recreation; and
3. \$275.00 to be recorded in the line A.2705 with the offsetting expense for these appropriations to be recorded to expense code A.02.7310.4890 which will be used for the Town's Health and Wellness Fair at the “Yes We Can” Community Center with the remainder, if any, to be used to support the Department of Community Services; and

WHEREAS, the Board wishes to authorize the Supplemental Appropriations.

NOW, THEREFORE, BE IT RESOLVED that the Board hereby authorizes the Supplemental Appropriations in year 2018 as requested by the Comptroller; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to undertake the Supplemental Appropriations.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller Services for the Aging Parks and Recreation

Councilperson Kaplan offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 196 - 2018

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR THE CONSTRUCTION OF MACKAY HORSE STATUE PLAZA AT GERRY PARK, ROSLYN, DPW PROJECT NO. 17-01.

WHEREAS, the Town Clerk solicited bids for Mackay Horse Statue Plaza at Gerry Park, Roslyn, NY, DPW Project No. 17-01 (the “Project”); and

WHEREAS, bids in response to the solicitation (the “Bids”) were received and were opened, which Bids are as follows; and

Bidder	Price
National Insulation & G.C. Corp. 180 Miller Place Hicksville, NY 11801	\$190,000.00
P.S.L Industries, Inc. 640 6th Street Ronkonkoma, NY 11719	\$203,200.00
Woodstock Construction Group 41 Ludlam Avenue Bayville, NY 11709	\$98,750.00

WHEREAS, after a review of the bids, the Commissioner of the Town’s Department of Public Works (the “Commissioner”) has recommended that the contract for the Project be awarded to Woodstock Construction Group, 41 Ludlam Avenue, Bayville, NY 11709, (the “Contractor”) as the lowest responsible bidder at its bid price of Ninety-Eight Thousand Seven Hundred Fifty and 00/100 Dollars (\$98,750.00); and

WHEREAS, the Town Board desires to authorize the award of a contract to the Contractor as recommended by this Commissioner.

NOW, THEREFORE, BE IT

RESOLVED that a Contract for the Project is hereby awarded to the Contractor, as the lowest responsible bidder, at its bid price of Ninety-Eight Thousand Seven Hundred Fifty and 00/100 Dollars (\$98,750.00), as more particularly set forth in an agreement which will be filed in the Office of the Town Clerk (the "Award"); and be it further

RESOLVED that the Supervisor is hereby authorized to execute the contract documents, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney is hereby authorized and directed to supervise the execution of the contract documents to effectuate the Award; and be it further

RESOLVED that the Comptroller is hereby authorized and directed to pay the cost thereof upon receipt of duly executed contract and certified claims therefor.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller DPW

Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 197 - 2018

**A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR
SUPPLEMENTAL SECURITY SERVICES (TNH006-2018).**

WHEREAS, the Director of Purchasing (the “Director”) has solicited bids for supplemental security services; and

WHEREAS, bids were received as forth in Exhibit A attached hereto (the “Bids”); and

WHEREAS, following a review of the Bids, the Director has recommended an award as set forth in Exhibit B attached hereto (the “Award”); and

WHEREAS, this Board wishes to authorize the Award as recommended by the Director.

NOW, THEREFORE, BE IT

RESOLVED that the Award as recommended by the Director is hereby authorized; and be it further

RESOLVED that the Supervisor be and hereby is authorized and directed to execute, on behalf of the Town, any purchase agreements and related documents, a copy of which shall be on file in the Division of Purchasing, and to take such other related action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be, and hereby is, authorized and directed to pay the costs of said awards upon receipt of a duly executed and certified claims therefor.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller Purchasing

[illegible]

TNH006-2018 Security Services	
Valid April 17, 2018-April 16, 2020	
Option for 1 year extension	
Winning Vendor	Items Won
Wisdom Protective Services	
837 Old Country Road	
Westbury, NY 11590	All Items
516-766-0795	
mrkay@wisdomprotective.com	

Councilperson De Giorgio offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 198 - 2018

A RESOLUTION AUTHORIZING AN AWARD IN CONNECTION WITH A REQUEST FOR PROPOSALS FOR THE TOWN'S MARITIME HERITAGE TOWN DOCK RESILIENCY PROJECT (TNH191-2018).

WHEREAS, the Department of Planning and Environmental Protection (the "Department") requires a firm to undertake the Town's Maritime Heritage Town Dock Resiliency Project (the "Services"); and

WHEREAS, the Director of Purchasing (the "Director"), after reviewing a proposal submitted in response to a Request for Proposals has recommended that the Town enter into an agreement with Long Island Traditions Inc. to provide the Services in consideration of an amount not to exceed One Hundred Fifteen Thousand and 00/100 Dollars (\$115,000.00) (the "Agreement"); and

WHEREAS, this Board finds it to be in the best interests of the Town to authorize the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and is hereby authorized; and be it further

RESOLVED that the Supervisor be and hereby is authorized and directed to execute the Agreement on behalf of the Town, which Agreement shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Agreement, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of the duly executed Agreement and certified claims therefore.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller

Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 199 - 2018

A RESOLUTION AUTHORIZING AN AWARD IN CONNECTION WITH A REQUEST FOR PROPOSALS FOR FEDERAL AND STATE GRANT ADVOCACY SERVICES (TNH098-2018).

WHEREAS, the Town requires federal and state grant advocacy services (the “Services”); and

WHEREAS, following a review of responses received pursuant to a Request for Proposals for the Services, the Director of Purchasing has recommended that the Town enter into an agreement with Sustainable Strategies DC, 500 New Jersey Avenue, NW, Suite 600, Washington, DC 20001 to provide the Services for a term beginning on April 18, 2018 and ending on December 31, 2021 in consideration of a sum not to exceed Seven Thousand Five Hundred and 00/100 Dollars (\$7,500.00) per month and a sum not to exceed Two Hundred Fifty and 00/100 Dollars (\$250.00) per month for reimbursable expenses (the “Agreement”); and

WHEREAS, this Board finds it to be in the best interests of the Town to authorize the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and is hereby authorized; and be it further

RESOLVED that the Supervisor be and hereby is authorized and directed to execute the Agreement on behalf of the Town, which Agreement shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Agreement, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of the duly executed Agreement and certified claims therefore.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: Councilperson De Giorgio

cc: Town Attorney Comptroller

Councilperson Russell offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 200 - 2018

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH H2M ARCHITECTS AND ENGINEERS FOR ENGINEERING SERVICES FOR POOL IMPROVEMENTS AT MARTIN "BUNKY" REID PARK, NEW CASSEL, DPW PROJECT NO. 18-01.

WHEREAS, the Commissioner of Public Works (the "Commissioner") for the Town of North Hempstead (the "Town") has recommended that this Board authorize the retention of professional engineering services for Pool Improvements at Martin "Bunky" Reid Park, New Cassel, New York, DPW Project No. 18-01 (the "Services"); and

WHEREAS, following the review and analysis of proposals submitted for the Services, the Commissioner has recommended the retention of H2M Architects and Engineers, 538 Broad Hollow Road, 4th Floor East, Melville, NY 11747 to provide the Services in consideration of an amount not to exceed Four Hundred Eight Thousand Four Hundred and 00/100 Dollars (\$408,400.00) (the "Agreement"); and

WHEREAS, the Commissioner has requested that this Board authorize the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and hereby is authorized; and be it further

RESOLVED that the Supervisor be and hereby is authorized and directed to execute, on behalf of the Town, the Agreement, a copy of which Agreement which shall be on file in the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Agreement and to take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

Councilperson De Giorgio offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 201 - 2018

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH CASHIN ASSOCIATES, P.C. FOR PROFESSIONAL ENGINEERING SERVICES REGARDING THE BOAT RAMP AREA AND CHANNEL ACCESS TO HEMPSTEAD HARBOR, PORT WASHINGTON, DPW PROJECT NO. 18-04.

WHEREAS, the Commissioner of Public Works (the “Commissioner”) for the Town of North Hempstead (the “Town”) has recommended that this Board authorize the retention of professional engineering services for the Boat Ramp Area and Channel Access to Hempstead Harbor, Port Washington, New York, DPW Project No. 18-04 (the “Services”); and

WHEREAS, following the review and analysis of proposals submitted for the Services, the Commissioner has recommended the retention of Cashin Associates, P.C., 1200 Veterans Memorial Highway, Hauppauge, New York 11788 to provide the Services in consideration of an amount not to exceed Nineteen Thousand Five Hundred and 00/100 Dollars (\$19,500.00) (the “Agreement”); and

WHEREAS, the Commissioner has requested that this Board authorize the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and hereby is authorized; and be it further

RESOLVED that the Supervisor be and hereby is authorized and directed to execute, on behalf of the Town, the Agreement, a copy of which Agreement which shall be on file in the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Agreement and to take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

Councilperson Seeman offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 202 - 2018

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH H2M ARCHITECTS AND ENGINEERS FOR ENGINEERING SERVICES FOR POOL IMPROVEMENTS AT HARBOR HILLS PARK, GREAT NECK, DPW PROJECT NO. 18-03.

WHEREAS, the Commissioner of Public Works (the “Commissioner”) for the Town of North Hempstead (the “Town”) has recommended that this Board authorize the retention of professional engineering services for Pool Improvements at Harbor Hills Park, Great Neck, New York, DPW Project No. 18-03 (the “Services”); and

WHEREAS, following the review and analysis of proposals submitted for the Services, the Commissioner has recommended the retention of H2M Architects and Engineers, 538 Broad Hollow Road, 4th Floor East, Melville, New York 11747 to provide the Services in consideration of an amount not to exceed Seventy Three Thousand Six Hundred and 00/100 Dollars (\$73,600.00) (the “Agreement”); and

WHEREAS, the Commissioner has requested that this Board authorize the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and hereby is authorized; and be it further

RESOLVED that the Supervisor be and hereby is authorized and directed to execute, on behalf of the Town, the Agreement, a copy of which Agreement which shall be on file in the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Agreement and to take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

Councilperson De Giorgio offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 203 - 2018

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH NV5 FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES RELATED TO STREETScape IMPROVEMENTS ALONG MAIN STREET, PORT WASHINGTON, DPW PROJECT NO. 17-16.

WHEREAS, the Commissioner of Public Works (the “Commissioner”) for the Town of North Hempstead (the “Town”) has recommended that this Board authorize the retention of a firm to provide construction management and inspection services for Streetscape Improvements Along Main Street, Port Washington, DPW Project No. 17-16 (the “Project”); and

WHEREAS, following the review and analysis of proposals submitted for inspection services for the Project, the Commissioner has recommended the retention of NV5 New York, 40 Marcus Drive, Suite 201, Melville, New York 11747 (the “Contractor”) to provide inspection services in consideration of an amount not to exceed Sixty-Six Thousand Two Hundred Twelve and 00/100 Dollars (\$66,212.00) (the “Construction Inspection Services”); and

WHEREAS, the Commissioner has also recommended the retention of the Contractor to provide construction management services for the Project in consideration of an amount not to exceed Twelve Thousand Nine Hundred Eighty and 00/100 Dollars (\$12,980.00) (the “Construction Management Services”); and

WHEREAS, the Board desires to authorize the execution of an agreement with the Contractor to provide the Construction Inspection Services and the Construction Management Services (the “Agreement”) based on the recommendation of the Commissioner.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and hereby is authorized; and be it further

RESOLVED that the Supervisor be and hereby is authorized and directed to execute, on behalf of the Town, the Agreement, a copy of which Agreement which shall be on file in the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Agreement and to take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

Councilperson Ferrara offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 204 - 2018

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH LEXINGTON TECHNOLOGIES FOR METHANE IMPROVEMENTS AT MICHAEL J. TULLY PARK, NEW HYDE PARK.

WHEREAS, the Town requires air testing in confined spaces and associated methane detection improvements throughout the facility at Michael J. Tully Park (the “Services”); and

WHEREAS, following the review and analysis of proposals submitted for the Services, the Commissioner of the Department of Public Works has recommended the retention of Lexington Technologies Inc., 99 Rome Street, Farmingdale, New York 11735 (the “Consultant”) to perform the Services in consideration of an amount not to exceed Sixty-Two Thousand Eight Hundred Eighteen and 00/100 Dollars (\$62,818.00) (the “Agreement”); and

WHEREAS, this Board wishes to authorize the execution of the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and hereby is authorized; and be it further

RESOLVED that the Supervisor is authorized and directed to execute the Agreement, and a copy of the Agreement shall be on file in the Office of the Town Clerk, and take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Agreement, and take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs thereof upon receipt of duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 205 - 2018

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH
ATHENICA ENVIRONMENTAL SERVICES, INC. FOR MOLD AND ASBESTOS
ANALYSIS.**

WHEREAS, the Town requires mold and asbestos analysis at Michael J. Tully Park and the North Hempstead “Yes We Can” Community Center (the “Services”); and

WHEREAS, the Director of Purchasing has recommended that the Town enter into a professional services agreement with Athenica Environmental Services, Inc., 45-09 Greenpoint Avenue, Long Island City, New York 11104 (the “Consultant”) to perform the Services (the “Agreement”) in consideration of an amount not to exceed Nineteen Thousand Five Hundred and 00/100 Dollars (\$19,500.00) (the “Agreement”); and

WHEREAS, this Board wishes to authorize the execution of the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and hereby is authorized; and be it further

RESOLVED that the Supervisor is authorized and directed to execute the Agreement, and a copy of the Agreement shall be on file in the Office of the Town Clerk, and take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Agreement, and take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs thereof upon receipt of duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

Councilperson Seeman offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 206 - 2018

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH GOLD COAST TENNIS, INC. FOR TENNIS COURT MAINTENANCE AT HARBOR HILLS PARK, GREAT NECK.

WHEREAS, the Town requires the reconditioning of three tennis courts at Harbor Hills Park, Great Neck, New York (the “Project”); and

WHEREAS, the Director of Purchasing solicited three (3) quotes for the Project, in accordance with the Town’s Procurement Policy; and

WHEREAS, Gold Coast Tennis, P.O. Box 2286, Huntington, New York (the “Contractor”) submitted the lowest quote, proposing to perform the Project for a sum not to exceed Seven Thousand Five Hundred and 00/100 Dollars (\$7,500.00) (the “Contract Amount”); and

WHEREAS, the Director of the Department has recommended that the Town enter into an agreement with the Contractor to perform the Project for the Contract Amount (the “Agreement”); and

WHEREAS, this Board wishes to authorize the execution of the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and hereby is authorized; and be it further

RESOLVED that the Supervisor is authorized and directed to execute the Agreement, and a copy of the Agreement shall be on file in the Office of the Town Clerk, and take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Agreement, and take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs thereof upon receipt of duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

Councilperson Ferrara offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 207 - 2018

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE METRO GROUP, INC. FOR HVAC AND COOLING TOWER SERVICES AT THE MICHAEL J. TULLY PARK AQUATIC ACTIVITY CENTER, NEW HYDE PARK.

WHEREAS, the Department of Parks and Recreation (the “Department”) requires HVAC and cooling tower services at the Michael J. Tully Park Aquatic Activity Center (the “Services”); and

WHEREAS, having reviewed three (3) proposals for the Services in accordance with the Town’s Procurement Policy, the Commissioner of the Department has recommended that the Town enter into an agreement with Metro Group, Inc. to provide the Services for a term of one (1) year in consideration of an amount not to exceed Fifteen Thousand Two Hundred Ninety-Eight and 00/100 Dollars (\$15,298.00) (the “Agreement”); and

WHEREAS, this Board finds it to be in the best interests of the Town to authorize the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and is hereby authorized; and be it further

RESOLVED that the Supervisor be and hereby is authorized and directed to execute the Agreement on behalf of the Town, which Agreement shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Agreement, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of the duly executed Agreement and certified claims therefore.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller

Councilperson Russell offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 208 - 2018

A RESOLUTION AUTHORIZING THE EXECUTION OF AGREEMENTS WITH THE LONG ISLAND NETS CONCERNING THE NORTH HEMPSTEAD "YES WE CAN" COMMUNITY CENTER, NEW CASSEL.

WHEREAS, the Department of Parks and Recreation (the "Department") desires to (1) permit the Long Island Nets and Verizon to host a community event at the Yes We Can Community Center on August 18, 2018; and (2) permit the Long Island Nets to run three (3) mini elite basketball camps the North Hempstead "Yes We Can" Community Center (the "Center") on June 9, June 10, July 21, July 22, September 22, and September 23 from 10 a.m. to 2 .p.m. at a cost of One Hundred and 00/100 Dollars (\$100.00) per student (the "Events"); and

WHEREAS, the Commissioner of the Department has recommended that the Town enter into an agreement with the Long Island Nets (the "Contractor") to conduct the Events in consideration of payment by the Town of Seventy Percent (70%) of the fees collected for the Events (the "Agreement"); and

WHEREAS, this Board finds it to be in the best interests of the Town to authorize the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and is hereby authorized; and be it further

RESOLVED that the Supervisor be and hereby is authorized and directed to execute the Agreement on behalf of the Town, which Agreement shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Agreement, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of the duly executed Agreement and certified claims therefore.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller

Councilperson Ferrara offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 209 - 2018

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT
WITH CHAMINADE HIGH SCHOOL FOR USE OF THE DARBY AUDITORIUM.**

WHEREAS, Chaminade High School (the “Licensor”) owns certain real property located at 340 Jackson Ave, Mineola, NY (the “Premises”); and

WHEREAS, the Town of North Hempstead (the “Town”) is planning to hold an outdoor concert at Michael J. Tully Park, 1801 Evergreen Ave., New Hyde Park on July 28, 2018, known as the Tully Saturday in the Park Concert; and

WHEREAS, rain or other inclement weather could prevent the concert from being held outside; and

WHEREAS, the auditorium located in the Premises could serve as an alternate/indoor location for the concert; and

WHEREAS, the Town has requested a license permitting the Town to use the Licensor’s Darby Auditorium as a rain location for the Tully Saturday in the Park Concert on July 28, 2018 from 3 P.M. to 11 P.M. (the “License Agreement”); and

WHEREAS, this Board wishes to authorize the License Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Supervisor be and is hereby authorized to execute on behalf of the Town, the License Agreement, a copy of which will be on file in the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney be and is hereby authorized and directed to negotiate and supervise the execution of the License Agreement; and be it further

RESOLVED that the Supervisor or Deputy Supervisor is authorized take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized to issue payment to the Licensee in accordance with the foregoing.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller Parks

Councilperson Kaplan offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 210 - 2018

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE MASHADI SENIOR CLUB TO COSPONSOR THEIR ANNUAL PICNIC AT NORTH HEMPSTEAD BEACH PARK, PORT WASHINGTON.

WHEREAS, the Great Neck Mashadi Senior Club, 54 Steamboat Road, Great Neck, New York (the “Club”), provides services to the senior population of the Town of North Hempstead; and

WHEREAS, the Club has requested that the Town co-sponsor the Club’s August 15, 2018 picnic at North Hempstead Beach Park in Port Washington (the “Event”) by providing the sum of Ten Thousand and 00/100 Dollars (\$10,000.00) (the “Sponsorship Funds”); and

WHEREAS, the Town Board finds that the Event is deserving of the sponsorship of the Town.

NOW, THEREFORE, BE IT

RESOLVED that the Supervisor be and hereby is authorized, on behalf of the Town, to execute an agreement (the “Agreement”) to sponsor the Event and provide the Club with the Sponsorship Funds and to take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney is hereby authorized to supervise the negotiation and execution of the Agreement, a copy of which shall be on file with the Town Clerk, and to take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Town Comptroller is hereby authorized and directed to pay the Sponsorship Funds to the Club, upon receipt of a fully-executed Agreement and certified claims therefor.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller Community Services

Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 211 - 2018

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH
NAWROCKI SMITH LLP FOR AUDITING SERVICES.**

WHEREAS, the Department of Public Works Division of Highways (the “Department”) requires an audit of NAPA’s system of inventory, billing and staffing at the Department’s parts room (the “Services”); and

WHEREAS, the Department has recommended that Nawrocki Smith LLP, 290 Broad Hollow Road, Suite 115E, Melville, New York 11747, be retained to provide the Services in consideration of an amount not to exceed Four Thousand and 00/100 Dollars (\$4,000.00) (the “Agreement”); and

WHEREAS, this Board finds it to be in the best interests of the Town to authorize the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and is hereby authorized; and be it further

RESOLVED that the Supervisor be and hereby is authorized and directed to execute the Agreement on behalf of the Town, which Agreement shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Agreement, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of the duly executed Agreement and certified claims therefore.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller

Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 212 - 2018

A RESOLUTION AUTHORIZING THE USE OF AN AGREEMENT BETWEEN THE COUNTY OF NASSAU AND 3M COMPANY FOR HIGHWAY SIGN MATERIALS AND POSTS.

WHEREAS, the Town of North Hempstead (the “Town”) requires highway sign materials and posts (the “Services”); and

WHEREAS, the County of Nassau awarded bid BPNC17000204 entitled “3M Pavement Marking, Auto Detailing and Sign Making Supplies” to 3M Company, 3M Center Bldg 235-3A-09, St. Paul, MN 55144 (the “Contractor”); and

WHEREAS, under New York General Municipal law §103(3), the Town is authorized to contract for services through the County of Nassau; and

WHEREAS, this Board wishes to authorize the use of the agreement between the County of Nassau and the Contractor for the provision of the services for the duration of the contract’s term, including any future extensions (the “Agreement”).

NOW, THEREFORE, BE IT

RESOLVED that the use of the Agreement be and is hereby authorized; and be it further

RESOLVED that the Supervisor be and hereby is authorized and directed to execute any documentation and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the documentation, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of the Agreement and certified claims therefore.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller

Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 213 - 2018

A RESOLUTION AUTHORIZING THE EXECUTION OF AMENDMENTS TO AGREEMENTS FOR JANITORIAL PRODUCTS.

WHEREAS, pursuant to Resolution No. 274-2016, duly adopted at its meeting held on April 19, 2016, the Town Board awarded a bid for janitorial products (TNH011-2016) (the “Bid”); and

WHEREAS, the Bid is scheduled to expire on April 18, 2018; and

WHEREAS, the Director of Purchasing has requested that this Board authorize an extension of the bid until June 17, 2018 (the “Extension”); and

WHEREAS, this Board wishes to authorize the Extension as requested by the Commissioner.

NOW, THEREFORE, BE IT

RESOLVED that the Extension is hereby authorized; and be it further

RESOLVED that the Supervisor or the Director of Purchasing be and hereby is authorized and directed to execute, on behalf of the Town, any purchase agreements and related documents, a copy of which shall be on file in the Department of Administrative Services, and to take such other related action as may be necessary to effectuate the foregoing.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller Administrative Services

Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 214 - 2018

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH UNITED STEEL PRODUCTS FOR ROLL UP STEEL DOORS PARTS AND REPAIRS.

WHEREAS, pursuant to a resolution duly adopted by this Board, the Town entered into an agreement with United Steel Products, Inc. (the “Contractor”) to provide roll up steel door parts and repairs (the “Original Agreement”); and

WHEREAS, the Director of Purchasing has recommended that the Town amend the Original Agreement to extend the term for sixty (60) days (the “Amendment”); and

WHEREAS, the Town Board finds it in the best interests of the Town to authorize the Amendment.

NOW, THEREFORE, BE IT

RESOLVED that the Amendment be and hereby is authorized; and be it further

RESOLVED the Supervisor is authorized and directed to execute, on behalf of the Town, the Amendment, all as more particularly set forth in a copy of the Amendment, which shall be on file in the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Amendment; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Amendment upon receipt of duly executed Amendment and certified claims therefor.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller

Councilperson Ferrara offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 215 - 2018

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH PLAYPOWER FARMINGTON LP D/B/A LITTLE TIKES COMMERCIAL FOR THE INSTALLATION OF A PLAYGROUND AT BROADWAY PARK, GARDEN CITY PARK.

WHEREAS, pursuant to a resolution duly adopted by the Town Board, the Town entered into an agreement (the “Original Agreement”) with PlayPower LT Farmington, Inc. d/b/a Little Tikes Commercial, 878 E. US Hwy 60, Monett, Missouri 65708 (the “Contractor”) for the installation of playground equipment at Broadway Park in Garden City Park in consideration of an amount not to exceed Sixty-Four Thousand One Hundred Seventy-Four and 00/100 Dollars (\$64,174.00) (the “Contract Amount”); and

WHEREAS, the Director of Purchasing (the “Director”) has recommended that that the Town amend the Original Agreement to incorporate the addition of an access ramp and necessary site work (the “Additional Services”); and

WHEREAS, the Additional Services necessitate an increase of Twelve Thousand Seven Hundred Twenty-Three and 00/100 Dollars (\$12,723.00) to the Contract Amount (the “Additional Consideration”); and

WHEREAS, the Director has recommended that this Board authorize the execution of an amendment to the Original Agreement to add the Additional Services in consideration of the Additional Consideration (the “Amendment”); and

WHEREAS, this Board finds it to be in the best interest of the Town to authorize the Amendment.

NOW, THEREFORE, BE IT

RESOLVED that the Amendment be and is hereby authorized; and be it further

RESOLVED that the Supervisor be and hereby is authorized and directed to execute the Amendment on behalf of the Town, which Amendment shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Amendment, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of the duly executed Amendment and certified claims therefore.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Admin Services Comptroller

Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 216 - 2018

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH SENECA CONSULTING SERVICES CONCERNING THE AFFORDABLE CARE ACT.

WHEREAS, pursuant to a resolution duly adopted by this Board, the Town and the Town of North Hempstead Solid Waste Management Authority entered into a professional services agreement (the "Original Agreement") with Seneca Consulting Group, Inc., 111 Smithtown Bypass, Suite 112, Hauppauge, New York to advise the Town and the Authority regarding administrative and reporting responsibilities under the Patient Protection and Affordable Care Act in consideration of an amount not to exceed Eleven Thousand and 00/100 Dollars (\$11,000.00), Five Hundred and 00/100 Dollars (\$500.00) of which was payable for postage and handling (the "Contract Amount"); and

WHEREAS, the Commissioner of Human Resources has recommended that the Town amend the Original Agreement to increase the amount payable for postage and handling under the Original Agreement in the amount of Seven Hundred Seventy-Eight and 75/100 Dollars (\$778.75) for an amended total not to exceed Eleven Thousand Seven Hundred Seventy-Eight and 75/100 Dollars (\$11,778.75) (the "Amendment"); and

WHEREAS, this Board finds it to be in the best interest of the Town to authorize the Amendment.

NOW, THEREFORE, BE IT

RESOLVED that the Amendment be and is hereby authorized; and be it further

RESOLVED that the Supervisor be and hereby is authorized and directed to execute the Amendment on behalf of the Town, which Amendment shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Amendment, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of the duly executed Amendment and certified claims therefore.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller

PROPOSED RESOLUTION

******offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

STRIKE

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH THE NORTH HEMPSTEAD HOUSING AUTHORITY WITH REGARD TO THE TRANSFER OF THE FORMER GRAND STREET SCHOOL, NEW CASSEL.

NO RESOLUTION.

Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 217 - 2018

A RESOLUTION ESTABLISHING A PANEL OF OUTSIDE LEGAL COUNSEL TO BE AVAILABLE TO THE OFFICE OF THE TOWN ATTORNEY.

WHEREAS, from time to time, the Office of the Town Attorney (the “Office”) may require the services of outside counsel on a variety of legal matters; and

WHEREAS, the Office has received responses to a request for proposals issued by the Town and has evaluated such responses; and

WHEREAS, the Office has requested that this Board assign the firms listed in Schedule A to a panel of outside legal counsel that the Town may utilize in the event their services are needed (the “Panel”); and

WHEREAS, the Board finds it in the best interests of the Town to create the Panel.

NOW, THEREFORE, BE IT

RESOLVED that the Board hereby establishes the Panel; and be it further

RESOLVED that any proposed agreement with a member of the Panel shall be subject to review and approval of this Board.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller

Legal Services RFP

<u>Name</u>	<u>Contact</u>	<u>Rates</u>	<u>Practice Areas</u>
Clifton Budd & DeMaria 350 Fifth Avenue, 61st Floor New York, NY 10118	Jamie Lang	Partner \$305 Sen Assoc \$285 Jun Assoc \$265 Clerk/Paralegal \$110	5
Maroney O'Connor LLP 11 Broadway, Suite 831 New York, NY 10004	James O'Connor	\$175 for all attorneys	3
Coughlin & Gerhart LLP PO Box 2039 Binghamton, NY 13902	Robert McKertich	\$225 Attorneys \$150 Paralegals	4, 5
Berkman Henoch Peterson Peddy & Fenchel PC 100 Garden City Plaza Garden City, NY 11530	Joseph Macy	\$250 general legal services \$175 personal injury	1, 2, 3, 4, 5, 6, 7, 8, 9
Whiteman Osterman Hanna LLP One Commerce Plaza Albany, NY 12260	Tom Shepardson	\$210-\$325 Partners \$175-\$400 Of Counsel \$145-\$225 Associates \$50-\$135 Paralegal	1, 4, 5, 6
Scher Law Firm LLP One Old Country Road Carle Place, New York 11514	Martin Scher	\$225 Attorneys \$100 Travel	1, 2, 3, 4, 5, 6, 7, 8, 9
Buchanan Ingersoll Rooney PC 1290 Avenue of the Americas 30th Floor	Tanya Bosi	Various Flat Rates for Litigation	1

New York, NY 10104

Jackie L. Gross 100 Quentin Roosevelt Blvd. Suite 504 Garden City, NY 11530	Jackie Gross	\$200 attorney time Appellate work: \$3000 for brief, \$500 for appearance + travel	General legal counsel, appellate work
Devitt Spellman Barrett, LLP 50 Route 111 Smithtown, NY 11787	Kevin Spellman	\$165 Partners \$150 Associates \$75 Paralegals	1, 3, 4
Russo & Toner LLP 33 Whitehall Street, 16th Floor New York, New York 10004	David Gould	Partners: \$225 Sen Assoc: \$200 Jun Assoc: \$175 Paralegal: \$90	2, 3
Sokoloff Stern 179 Westbury Avenue Carle Place, New York 11514	Steven Stern	Partners: \$225 Associates: \$200 Paralegals: \$110	1, 2, 3, 4, 5
Kaufman Dolowich Voluck 135 Crossways Park Drive, #201 Woodbury, New York 11797	Erik Ortmann	Partners: \$250 Associates: \$195 Paralegals: \$90	2, 3, 4, 5, 8
Milber Makris Plousadis Seiden 1000 Woodbury Road, # 402 Woodbury, New York 11797	Stuart Besen	Partners: \$155 Associates: \$135 Paralegals: \$70	1
Quatela Chimeri 888 Veterans Memorial Highway Suite 530 Hauppauge, New York 11788	Joseph Quatela	Partners: \$255 Associates: \$205 Paralegals: \$90	1, 2, 3, 4, 5, 6
Harris Beach 333 Earle Ovington Boulevard	Tom Garry	Partners \$270-\$320 Associates: \$250	1, 2, 3, 4, 5, 6, 7, 8, 9

Uniondale, New York 11577		Counsel: \$285	
Reisman Peirez Reisman & Capobianco LLP 1305 Franklin Avenue POB 109 Garden City, New York 11530	David Peirez	Partners \$425-\$450 Associates: \$250-\$370 Counsel: \$365-\$450 Paralegals: \$100	1, 2, 4, 5, 6, 7, 8
D'Amato & Lynch 225 Liberty Street New York, New York 10281	Robert Lang	Partners \$195 Associates: \$175 Paralegals: \$85	1, 2, 3
Cuomo LLC 200 Old Country Road Mineola, New York 11501	Oscar Michelen	Partners \$235 Associates: \$185 Paralegals: \$75	1, 2, 3
Morris Duffy Alonso & Faley Two Rector Street New York, New York 10006	Andrea Alonso	Partners \$185 Associates: \$165 Paralegals: \$60	1, 3, 4, 5
Ruskin Moscou Faltischek 1425 RXR Plaza Uniondale, New York 11556	Chris Murray	\$325 (Partners) \$225 (Associates) \$100 (Paralegals)	2, 4, 5, 6, 7
Meltzer, Lippe 190 Willis Avenue Mineola, New York 11501	Gary Meltzer	Dependent on Attorney: Real Estate: \$350-\$550 Labor: \$275-\$425 Litigation: \$375-\$515 Corporate: \$250-\$575 Paralegals: \$185-\$240	1, 2, 4, 5, 6, 8
Law Offices of Mark Cuthbertson 434 New York Avenue Huntington, New York 11743	Mark Cuthbertson	Partners \$200 Associates: \$175 Paralegals: \$125	1, 5, 6

Sahn Ward Coschignano 333 Earle Ovington Boulevard Uniondale, New York 11553	Michael Sahn	All Attorneys: \$250	1, 2, 3, 4, 5, 6, 7
Lamb & Barnosky 534 Broadhollow Road, No. 210 Melville, New York 11747	Richard Zuckerman	All Attorneys: \$250 Assistants: Up to \$125	5

* - Practice Areas Listed in RFP:

- 1. Federal and State Court litigation, including but not limited to those alleging civil rights violations, takings and discrimination;
- 2. Commercial litigation, including but not limited to breach of contract claims, construction litigation;
- 3. Personal injury matters
- 4. Certain municipal law matters, including but not limited to Article 78 proceedings, declaratory judgment actions, challenges to ad valorem levies and tax certiorari proceedings;
- 5. Labor and employment matters, including employee discipline, arbitration pursuant to the applicable collective bargaining agreement, handling allegations of discrimination before the Department of Human Rights or the EEOC; PERB
- 6. Real estate matters, including negotiation of complex transactions and litigation to enforce property rights on behalf of the Town;
- 7. Representing the Town before regulatory agencies such as the Environmental Protection Agency, the Department of Environmental Conservation and the Nassau County Health; Department
- 8. Contract matters, including but not limited to the negotiation and preparation of agreements such as project labor agreements, cable or fiber optic franchise agreements, lease agreements for cellular facilities located on Town properties; and
- 9. Collection Matters
- 10. Other matters as may be required by the Town.

Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 218 - 2018

A RESOLUTION AUTHORIZING THE PURCHASE FROM EZ LINKS GOLF OF MONTHLY WEB SERVICES FOR HARBOR LINKS GOLF COURSE, PORT WASHINGTON.

WHEREAS, the Department of Parks and Recreation (the “Department”) requires monthly web services at Harbor Links Golf Course (the “Services”); and

WHEREAS, the Commissioner of the Department has recommended that the Town purchase the Services from EZ Links Golf, 12201 Gayton Road, Suite 199, Richmond, VA 23238 (the “Contractor”) for a term of ten (10) months in consideration of an amount not to exceed Two Hundred Seven and 00/100 Dollars (\$207.00) per month (the “Purchase”); and

WHEREAS, this Board finds it to be in the best interest of the Town to authorize the Purchase.

NOW, THEREFORE, BE IT

RESOLVED that the Purchase be and is hereby authorized; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Purchase upon receipt of certified claims therefore.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller

Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 219 - 2018

A RESOLUTION AMENDING RESOLUTION NO. 610-2017, ADOPTED OCTOBER 24, 2017, AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH HORIZON HEALTHCARE SERVICES FOR NURSING SERVICES.

WHEREAS, pursuant to resolution No. **610-2017**, duly adopted on October 24, 2017 (the “Resolution”), the Town Board ratified the Town’s actions in entering into an Agreement with Home Care Therapies LLC d/b/a Horizon Healthcare Staffing (the “Contractor”), to provide nursing services for the Town’s program for persons with developmental disabilities through December 31, 2017; and

WHEREAS, the Department of Community Services (the “Department”) has requested that the Resolution be amended to authorize the continuation of the Contractor’s services through February 28, 2018 (the “Amendment”); and

WHEREAS, this Board finds it to be in the best interest of the Town to authorize the Amendment.

NOW, THEREFORE, BE IT

RESOLVED that the Resolution be and hereby is amended to reflect the Amendment.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney

Councilperson Russell offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 220 - 2018

A RESOLUTION REDUCING PERMIT FEES FOR THE TOWN OF NORTH HEMPSTEAD COMMUNITY DEVELOPMENT AGENCY REDEVELOPMENT PROJECT KNOWN AS "SITE M" IN THE NEW CASSEL URBAN RENEWAL AREA.

WHEREAS, the Town previously adopted the New Cassel Urban Renewal Plan (the “Plan”) for the New Cassel Urban Renewal Area (the “Area”); and

WHEREAS, the goals and objectives of the Plan include, without limitation, the creation of new housing opportunities; and

WHEREAS, as part of its effort to implement the plan and achieve its goals and objectives, the Town of North Hempstead Community Development Agency (the “Agency”) is sponsoring the redevelopment of the following properties:

Address	Section/Block/Lot
985 Prospect Avenue	Section 11 Block 10 Lot 45
987 Prospect Avenue	Section 11 Block 10 Lot 46
215 Brooklyn Avenue	Section 11 Block 10 Lots 29, 30, and 31

(collectively “Site M” or the “Properties”); and

WHEREAS, to make the redevelopment of the Properties more affordable, the Agency has recommended that the Board reduce the cost of construction by reducing building and highway permit fees to an amount equal to thirty-five (35%) percent of the amount required by the Town Code (the “Reduced Permitting Fees”); and

WHEREAS, to pursue its policy goals of creating affordable residential units for low and moderate income families, the Board wishes to direct the Town Department of Building Safety, Inspection and Enforcement (the “Building Department”) and the Town Highway Department (the “Highway Department”) to charge Reduced Permitting Fees for the redevelopment of the Properties.

NOW, THEREFORE, BE IT

RESOLVED that the Town Board hereby authorizes the Building Department and the Highway Department to charge Reduced Permitting Fees for the redevelopment of the Properties; and be it further

RESOLVED that the Commissioner of the Building Department and the Highway Superintendent are hereby authorized to take such other action as may be necessary to effectuate the foregoing.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

Councilperson Russell offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 221 - 2018

A RESOLUTION REDUCING PERMIT FEES FOR THE NORTH HEMPSTEAD HOUSING AUTHORITY DEVELOPMENT PROJECT LOCATED AT THE SITE OF THE FORMER GRAND STREET SCHOOL, NEW CASSEL AND AUTHORIZING THE AUTHORITY TO MAKE APPLICATIONS ON BEHALF OF THE TOWN TO THE TOWN DEPARTMENT OF BUILDING SAFETY, INSPECTION AND ENFORCEMENT IN CONNECTION WITH THE PROJECT.

WHEREAS, the North Hempstead Housing Authority (the “Authority”) is in the process of redeveloping the former Grand Street School in New Cassel (the “Property”); and

WHEREAS, the redevelopment of the Property will provide affordable housing to low and moderate income individuals within the Town of North Hempstead; and

WHEREAS, the Authority has requested that the Town reduce the cost of construction by reducing the building permit fees charged or to be charged for the development to an amount equal to 35% of the amount required by the Town Code (the “Reduced Permitting Fees”); and

WHEREAS, the Authority has also requested that it be permitted to defer the payment of the Reduced Permitting Fees until the closing of a tax credit financing transaction involving the State of New York (the “State”); and

WHEREAS, the Authority has also requested that it be permitted to execute on the Town’s behalf any applications for Permits; and

WHEREAS, to pursue its policy goals of creating affordable residential units for low and moderate income families, the Board wishes to direct the Department of Building Safety, Inspection and Enforcement (the “Building Department”) to charge Reduced Permitting Fees for the redevelopment of the Property and to allow the payment of such fees to be deferred until the closing of the tax credit financing transaction with the State.

NOW, THEREFORE, BE IT

RESOLVED that the Town Board hereby authorizes the Building Department to charge the Reduced Permitting Fees for the redevelopment of the Property; and be it further

RESOLVED the payment of the Reduced Permitting Fees be deferred until the closing of the tax credit financing transaction with the State of New York; and be it further

RESOLVED that the Authority be and hereby is authorized to execute, on the Town's behalf, any applications necessary to obtain permits and other approvals for the development from the Building Department; and be it further

RESOLVED that the Commissioner of the Building Department is hereby authorized to take such other action as may be necessary to effectuate the foregoing.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 222 - 2018

A RESOLUTION DECLARING APRIL 27, 2018 AS ARBOR DAY IN THE TOWN OF NORTH HEMPSTEAD.

WHEREAS, the Town Board of the Town of North Hempstead (the “Town”) wishes to designate April 27, 2018 for the official observance of Arbor Day in the Town.

NOW, THEREFORE, BE IT

RESOLVED that the Town Board hereby designates April 27, 2018 for the observance of Arbor Day in the Town.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

Councilperson De Giorgio offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 223 - 2018

A RESOLUTION AUTHORIZING THE APPOINTMENT OF PROFESSIONALS FOR THE PORT WASHINGTON GARBAGE DISTRICT.

WHEREAS, the Board of Commissioners of the Port Washington Garbage District (the "District") has advised the Town Board of its desire to appoint Stephen A. Ressa, 15 South Bayles Avenue, Port Washington, NY 11050 as counsel to the District for the period April 1, 2018 through December 31, 2019; and

WHEREAS, pursuant to Town Law § 215(22), the District is required to seek authorization from the Town Board for this appointment; and

WHEREAS, this Board wishes to authorize the appointment requested by the District.

NOW, THEREFORE, BE IT

RESOLVED that this Board hereby approves the appointment of Stephen A. Ressa, 15 South Bayles Avenue, Port Washington, NY 11050 to provide the District with legal services the period April 1, 2018 through December 31, 2019.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller

Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 224 - 2018

A RESOLUTION CREATING AN EMPLOYEE BENEFIT ACCRUED LIABILITY RESERVE FUND FOR THE TOWN OF NORTH HEMPSTEAD.

WHEREAS, pursuant to General Municipal Law § 6-p, the Town is authorized to establish an Employee Benefits Accrued Liability Reserve Fund to be used for the payment of unused and unpaid sick, personal, holiday and vacation time, and any other forms of payment for accrued but unliquidated time earned by and payable to Town employees upon termination of service; and

WHEREAS, the Town's Acting Comptroller has recommended that the Town Board establish an Employee Benefits Accrued Liability Reserve Fund for the purposes stated above and as stated in General Municipal Law § 6-p (the "Fund"); and

WHEREAS, the Town Board desires to establish the Fund.

NOW, THEREFORE BE IT

RESOLVED that the Fund be and hereby is created; and be it further

RESOLVED that deposits into and withdrawals from the Fund shall be effectuated in accordance with General Municipal Law § 6-p.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller

Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 225 - 2018

A RESOLUTION RATIFYING THE PLACEMENT OF A POLICY OF PROPERTY INSURANCE FOR THE TOWN OF NORTH HEMPSTEAD.

WHEREAS, the Town of North Hempstead's property insurance policy expired as of April 1, 2018; and

WHEREAS, the Town has received favorable pricing and a coverage quotation from Zurich American Insurance Co., for the period of April 1, 2018 through April 1, 2019 (the "Policy"); and

WHEREAS, the Town's insurance broker and the Town's insurance consultant have recommended placement of the Policy as quoted; and

WHEREAS, in order to avoid a lapse in coverage, the Town placed the Policy; and

WHEREAS, this Board desires to ratify the actions of the Town in placing the Policy.

NOW, THEREFORE, BE IT

RESOLVED that the Town's actions in placing the Policy be and hereby are ratified; and be it further

RESOLVED that the Supervisor, Deputy Supervisor, Comptroller and Town Attorney are hereby authorized to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs hereof upon receipt of duly executed and certified claims therefor.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Supervisor Comptroller

Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 226 - 2018

A RESOLUTION AMENDING THE TOWN OF NORTH HEMPSTEAD PARKS FEE SCHEDULE.

WHEREAS, the Town Board of the Town of North Hempstead (“Town Board”) is empowered pursuant to § 39-23 of the Town Code, upon recommendation of the Commissioner of Parks and Recreation (the “Commissioner”), to set the fees and charges for use of facilities and services in Town parks; and

WHEREAS, the Town Board adopted a schedule of fees for the use of Town facilities and services, including certain facilities at various Town parks (the “Fee Schedule”); and

WHEREAS, the Commissioner has recommended that the Town Board approve the following changes to the Fee Schedule:

1. Resident Daily Parking Fees at North Hempstead Beach Park and Manorhaven Beach Park:
Reduce Credit Card Fee to \$10/day
2. Fireworks Event – May 26, 2018: All veterans and active military may park for free
3. All fees on the Parks Fee Schedule: Any established veteran rate shall also apply to active military personnel

(the “Amendments”); and

WHEREAS, the Town Board wishes to approve the Amendments to the Fee Schedule as recommended by the Commissioner.

NOW, THEREFORE, BE IT

RESOLVED that the Fee Schedule shall be amended to reflect the Amendments; and be it further

RESOLVED that except as herein modified, the Fee Schedule shall remain unchanged and in full force and effect.

Dated: Manhasset, New York

April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Parks and Recreation Comptroller

Supervisor Bosworth offered the following resolution and moved its-adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 227 - 2018

A RESOLUTION AUTHORIZING THE EMPLOYMENT, APPOINTMENT, TRANSFER, ADJUSTMENT, CORRECTION, CHANGE IN GRADE OR SALARY AND/OR TERMINATION OF EMPLOYEES AND/OR OFFICIALS IN VARIOUS DEPARTMENTS OF THE TOWN.

WHEREAS, the approval of this Board has been requested for the employment, appointment, transfer, adjustment, correction, change in grade or salary and/or termination of certain individuals, employees and/or officials in various departments of the Town of North Hempstead (the "Town") as more particularly set forth in a memorandum on file in the Office of the Commissioner of Human Resources; and

WHEREAS, the Board believes it is in the best interests of the Town to approve the request.

NOW, THEREFORE, BE IT

RESOLVED that the following employments, appointments, transfers, adjustments, corrections, changes in grade or salary, and/or terminations are hereby adopted and approved:

ALL APPOINTMENTS PENDING COMPLETION OF PAPERWORK AND CIVIL SERVICE APPROVAL

SEE EXHIBIT A ATTACHED

;and be it further

RESOLVED that the above listed employments, appointments, transfers, adjustments, corrections, and/or changes in grade or salary are hereby appointed to the respective positions at a rate of compensation shown next to their names; and be it further

RESOLVED that the appointments and employments are subject to the satisfactory completion of a physical examination by a physician; and be it further

RESOLVED that the term of appointment and employment of any person to an exempt position shall be at the pleasure of the Town Board; and be it further

RESOLVED that the effective date of the foregoing employments, appointments, transfers, adjustments, corrections, and/or changes in grade or salary of said individuals, employees and/or officials in the various departments of the Town shall be that date certified by the Commissioner of Finance; and be it further

RESOLVED that the foregoing appointments, employments and terminations are subject to the rules and regulations of the Nassau County Civil Service Commission and New York State Civil Service Law.

Dated: Manhasset, New York

April 17, 2018

The vote of the foregoing resolution was recorded as follows:

Ayes: Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: Councilperson De Giorgio



HUMAN RESOURCES DEPARTMENT

4/17/2018 4:25 PM

Please prepare a resolution effectuating the following appointments and/or changes for the 04/17/18 Town Board Meeting

From: Bob Weitzner-Commissioner of Human Resources

To:Supervisor Judi Bosworth

ALL APPOINTMENTS PENDING COMPLETION OF PAPERWORK & CIVIL SERVICE APPROVAL. ALL CHANGES WILL TAKE PLACE NO EARLIER THAN THE PAY PERIOD BEGINNING 04/21/18

UNLESS OTHERWISE NOTED. **ALL SEASONAL EMPLOYMENT COMMENCES 05/01/2018 AND ENDS 09/30/2018.**

*****An X in the Relationship Disclosure Form ("RDF") column signifies that the prospective hire has completed and filed the RDF with the HR department.**

Type	RDF SIGNED	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
PT to Seasonal		From	922100	Comptroller	A.04.1320.1200	Brian Fajardo	PT	Clerk/Typist	\$15.00/hr		
		To					Seasonal				
PT to Seasonal		From	924000	Comptroller	A.03.1315.1200	Andrea Weissman	PT	Cashier 1	\$42.00/hr		
		To					Seasonal				
PT to Seasonal		From	924000	Comptroller	A.03.1315.1200	Elizabeth Seibold	PT	Clerk 1	\$43.00/hr		
		To					Seasonal				
PT to Seasonal		From	915000	Community Services	A.027329.1200	Maria D'Urso	PT	Sr. Citizen Program Dev.	\$23.00/hr		5/1/2018
		To					Seasonal				
PT to Seasonal		From	915000	Community Services	A.027329.1200	Joyce Lenard	PT	P/T Attendant	\$23.00/hr		5/1/2018
		To					Seasonal				
PT to Seasonal		From	915500	Public Works	SM.017.1200	Matthew Matta	PT	Laborer	\$13.00/hr		5/1/2018
		To					Seasonal				
PT to Seasonal		From	915500	Public Works	SM.017.1200	Cory Monroe	PT	Laborer	\$13.00/hr		5/1/2018
		To					Seasonal				
New Seasonal	x	From									
		To	849000	Town Board	A.12.1010.1200	Elyse Belarge	Seasonal	Seasonal Clerk-Typist	\$15.00/hr		5/1/2018
PT to Seasonal		From	971000	Sidewalks	DA.07.5225.1200	Francesco Catapano	PT	Laborer 1	\$25.00/hr		5/1/2018
		To					Seasonal				
PT to Seasonal		From	971000	Sidewalks	DA.07.5225.1200	Ronald Novinski	PT	Laborer 1	\$25.00/hr		5/1/2018
		To					Seasonal				
PT to Seasonal		From	971000	Sidewalks	DA.07.5225.1200	Domenico Piccolo	PT	Laborer 1	\$25.00/hr		5/1/2018
		To					Seasonal				
PT to Seasonal		From	971000	Highway	DA.07.5225.1200	Robert Montgomery	PT	Laborer 1	\$15.00/hr		5/1/2018
		To					Seasonal				
PT to Seasonal		From	971000	Highway	DA.07.5225.1200	Brian Lackner	PT	Laborer 1	\$15.00/hr		5/1/2018
		To					Seasonal				
PT to Seasonal		From	971000	Highway	DA.07.5225.1200	Patrick Woods	PT	Laborer 1	\$15.00/hr		5/1/2018
		To					Seasonal				

Type	RDF SIGNED	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
PT to Seasonal		From	971000	Highway	DA.07.5225.1200	Joseph Blaetner	PT	Clerk	\$40.00/hr		5/1/2018
		To					Seasonal				
PT to Seasonal		From	971000	Highway	DA.07.5225.1200	Lorena Giammarino	PT	Clerk 1	\$15.00/hr		5/1/2018
		To					Seasonal				
PT to Seasonal		From	971000	Highway	DA.07.5225.1200	Thomas DiGiosi	PT	Laborer 1	\$15.00/hr		5/1/2018
		To					Seasonal				
PT to Seasonal		From	971000	Highway	DA.07.5225.1200	John Miller	PT	Laborer 1	\$15.00/hr		5/1/2018
		To					Seasonal				
PT to Seasonal		From	947000	DoITT	A.27.1680.1200	Ronald Carnicom	PT	Laborer	\$30.00/hr		
		To					Seasonal				5/1/2018
PT to Seasonal		From	947000	DoITT	A.27.1680.1200	Nicholas Diaz	PT	Laborer	\$12.00/hr		
		To					Seasonal				5/1/2018
PT to Seasonal		From	905000	Building Department	B.33.3622.1200	Joseph Capece	PT	Clerk	\$18.00/hr		5/1/2018
		To					Seasonal				
PT to Seasonal		From	905000	Building Department	B.33.3622.1200	Holly Nastazio	PT	Clerk	\$18.00/hr		5/1/2018
		To					Seasonal				
PT to Seasonal		From	905000	Building Department	B.33.3622.1200	Marissa Evola	PT	Clerk Typist	\$15.00/hr		5/1/2018
		To					Seasonal				
Change of Salary and Step		From	210600	Building Department	B.33.3626.1000	Kristen Trinidad	FT	Res. Asst. to Town Board	\$61,045.40 ann/\$2,347.90 bi/wk	Gr 13/St 12.0	4/21/2018
		To							\$62,580.00 ann/\$2,406.90 bi/wk	Gr 13/St 13.5	
Change of Salary and Step		From	211000	Building Department	B.33.3622.1000	Anthony Sadauskas	FT	Clerk-Laborer	\$52,441.00 ann/\$2,017.00 bi/wk	Gr 10/St 8.0	4/21/2018
		To							\$53,827.00 ann/\$2,070.30 bi/wk	Gr 10/St 9.5	
Change of Salary and Step		From	211000	Building Department	B.33.3622.1000	Warren Gray	FT	Clerk-Laborer	\$52,441.00 ann/\$2,017.00 bi/wk	Gr 10/St 8.0	4/21/2018
		To							\$53,827.00 ann/\$2,070.30 bi/wk	Gr 10/St 9.5	
Change of Salary and Step		From	211000	Building Department	B.33.3622.1000	Olga Ugalde	FT	Clerk-Laborer	\$51,552.00 ann/\$1,981.60 bi/wk	Gr 10/St 7.0	4/21/2018
		To							\$52,902.00 ann/\$2,034.70 bi/wk	Gr 10/St 8.5	
Change of Salary and Step		From	211000	Building Department	B.33.3622.1000	Michael Conza	FT	Clerk-Laborer	\$57,976.00 ann/\$2,229.80 bi/wk	Gr 10/St 14.0	4/21/2018
		To							\$59,358.00 ann/\$2,283.00 bi/wk	Gr 10/St 15.5	
PT to Seasonal	x	From	903100	311 Call Center	A.30.1480.1200	Monique John	PT	Attendent/311 Call Rep	\$15.00/hr		5/1/2018
		To					Seasonal	Attendent/311 Call Rep	\$15.00/hr		
PT to Seasonal	x	From	903100	311 Call Center	A.30.1480.1200	Deborah Rossi	PT	Attendent/311 Call Rep	\$16.00/hr		5/1/2018
		To					Seasonal	Attendent/311 Call Rep	\$16.00/hr		
PT to Seasonal	x	From	903100	311 Call Center	A.30.1480.1200	Delaynee Santos	PT	Attendent/311 Call Rep	\$16.00/hr		5/1/2018
		To					Seasonal	Attendent/311 Call Rep	\$16.00/hr		



HUMAN RESOURCES DEPARTMENT

4/17/2018 4:25 PM

Type	RDF SIGNED	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
PT to Seasonal	x	From	903100	311 Call Center	A.30.1480.1200	Corwin Richards	PT	Attendent/311 Call Rep	\$16.00/hr		5/1/2018
		To					Seasonal	Attendent/311 Call Rep	\$16.00/hr		
PT to Seasonal		From					PT				
		To	946000	Supervisor	A.10.1220.1200	Caroline Siegler	Seasonal	Laborer 1	\$15.00/hr		5/1/2018
Returning Seasonal		From	823800	PS/Harbor patrol	A.06.3989.1200	Maximillian Fleming	Seasonal	BayConstable I	\$16.00/ hr		5/1/2018
		To									5/1/2018
Returning Seasonal		From	823800	PS/Harbor patrol	A.06.3989.1200	Phillip Purcell	Seasonal	BayConstable I	\$16.00/ hr		5/1/2018
		To									5/1/2018
Returning Seasonal		From	823800	PS/Harbor patrol	A.06.3989.1200	Victor Fuentes	Seasonal	BayConstable I	\$16.00/ hr		5/1/2018
		To									
Returning Seasonal		From	823800	PS/Harbor patrol	A.06.3989.1200	Kevin Lang	Seasonal	BayConstable I	\$16.00/ hr		5/1/2018
		To									
Returning Seasonal		From	823800	PS/Harbor patrol	A.06.3989.1200	Sam Ciccia	Seasonal	BayConstable I	\$16.00/ hr		5/1/2018
		To									
PT to Seasonal		From	911700	PS/Parking Enf.	B06.3120.1200	Brian Kilgannon	PT	PSO1	\$16.00/ hr		5/1/2018
		To					Seasonal				
PT to Seasonal		From	911700	PS/Parking Enf.	B06.3120.1200	Jennifer Marino	PT	PSO1	\$20.00/hr		5/1/2018
		To					Seasonal				
Returning Seasonal		From	823800	PS/Harbor patrol	A.06.3989.1200	Richard Sais	Seasonal	BayConstable I	\$16.00/hr		5/1/2018
		To									
PT to Seasonal		From	923800	PS/Harbor patrol	A06.3989.1200	Joshua Gershman	PT	Laborer I	\$13.50/hr		5/1/2018
		To					Seasonal				
Returning Seasonal		From	880000	PW Parking District	ST016.1200	Michael Gwinner	Seasonal	Laborer I	\$13.50/hr		5/1/2018
		To									
Returning Seasonal		From	823800	PS/Harbor patrol	A06.3989.1200	Kenneth Schneck	Seasonal	laborer 1	\$13.50/hr		5/1/2018
		To									
Salary Change		From	127200	Communication	A.15.1481.1000	Victoria DiStefano	FT	Admin. Asst. to Supervisor	\$46,360 ann/ \$1783.08 bi-wk		
		To							\$50,360 ann/ \$1,936.92 bi-wk		
Salary Change		From	127200	Communication	A.15.1481.1000	Rebecca Cheng	FT	Admin. Asst. to Town Board	\$58,723 ann/ \$2,258.58 bi-wk		
		To							\$62,723 ann/ \$2,412.42 bi-wk		
NEW HIRE	x	From	127200	Communication	A.15.1481.1000	Matthew Leonenko	FT	Secretary to Councilman	\$40,000 ann/ \$1,538.46 bi-wk		
		To									
NEW HIRE	X	From									
		To	835000	Parks & Rec/MartinReid	A.05.7111.1200	Christian Simon-Caviness	Seasonal	Laborer 1	\$11.00/hr		



HUMAN RESOURCES DEPARTMENT

4/17/2018 4:25 PM

Type	RDF SIGNED	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
NEW HIRE		From									
	X	To	831000	Parks & Rec/Manorhvn	A.05.7182.1200	Shalini Saldanha	Seasonal	Attendant	\$11.00/hr		
NEW HIRE		From									
	X	To	832000	Parks & Rec/Manorhvn	A.05.7182.1200	Brendan Avazis	Seasonal	Attendant	\$11.00/hr		
NEW HIRE		From									
	X	To	882000	Parks & Rec/CGM	SP.154.1200	Allen Philip	Seasonal	Attendant	\$11.00/hr		
NEW HIRE		From									
	X	To	831000	Parks & Rec/NHBP	A.05.7183.1200	Rico Leyva	Seasonal	Laborer 1	\$11.00/hr		
NEW HIRE		From									
	X	To	830000	Parks & Rec/Tully	A.05.7181.1200	Amanda Fishkin	Seasonal	Attendant	\$11.00/hr		
NEW HIRE		From									
	X	To	830000	Parks & Rec/Tully	A.05.7181.1200	VanDyke Manners	Seasonal	Attendant	\$11.00/hr		
Location Change		From	123000	Parks & Rec/CGM	A.05.7181.1000	Israel Rios	FT	Laborer 1	\$51,958.40 ann/\$24.98 hr	Gr 9/ St 9.0	
		To	410000	Parks & Rec/CGM	SP 154.1000						
Ret Seasonal w/Sal Chg		From	823400	Parks & Rec/Whitney	A.05.7185.1200	Michele Adonizio	Seasonal	Attendant	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
Ret. Seasonal w/Sal Chg		From	830000	Parks & Rec/Tully - Rec	A.05.7181.1200	Sekou Bolden	Seasonal	Attendant	\$10.25/hr		5/1/2018
	X	To							\$11.50/hr		
PT to Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Tracey Beauford	PT	Rec. Aide	\$11.75/hr		5/1/2018
	X	To					Seasonal		\$12.00/hr		
PT to Seasonal w/Loc & Sal Chg		From	929000	Parks & Rec/Clark	A.05.7110.1200	Michael Bauer	PT	Laborer 1	\$11.75/hr		5/1/2018
	X	To	981000	Parks & Rec/HarborHills	SP.152.1200		Seasonal		\$13.00/hr		
Ret Seasonal w/ Sal Chg		From	835000	Parks & Rec/Fuschillo	A.05.7111.1200	Frank Barilla	Seasonal	Laborer 1	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
PT to Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Shanel Barrett	PT	Rec. Aide	\$11.50/hr		5/1/2018
	X	To					Seasonal		\$11.75/hr		
PT to Seasonal		From	930000	Parks & Rec/Tully - Rec	A.05.7181.1200	Michelle Calo	PT	Rec. Aide	\$15.50/hr		5/1/2018
	X	To					Seasonal				
PT to Seasonal		From	930000	Parks & Rec/Tully - Rec	A.05.7181.1200	Charles Carnabuci	PT	Laborer 1	\$25.00/hr		5/1/2018
	X	To					Seasonal				
PT to Seasonal w/Sal Chg		From	930000	Parks & Rec/Tully	A.05.7181.1200	Joseph Carnabuci	PT	Laborer 1	\$11.00/hr		5/1/2018
	X	To					Seasonal		\$12.25/hr		

Type	RDF SIGNED	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
Ret. Seasonal w/Sal Chg		From	830000	Parks & Rec/Tully	A.05.7181.1200	Kelly Cheung	Seasonal	Attendant	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
Ret. Seasonal w/Sal Chg		From	823400	Parks & Rec/Whitney	A.05.7185.1200	Matthew Chung	Seasonal	Attendant	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
PT to Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Justin Costantino	PT	Rec. Aide	\$13.75/hr		5/1/2018
	X	To					Seasonal		\$14.00/hr		
Ret. Seasonal w/Sal Chg		From	831000	Parks & Rec/Manorhvn	A.05.7182.1200	Kathryn Cristofano	Seasonal	Attendant	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
Ret. Seasonal w/Sal Chg		From	832000	Parks & Rec/NHBP	A.05.7183.1200	Kevin Dans	Seasonal	Laborer	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
PT to Seasonal w/Sal Chg		From	935000	Parks & Rec/MartinReid	A.05.7111.1200	Perry Dukes	PT	Laborer 1	\$10.25/hr		5/1/2018
	X	To					Seasonal		\$11.50/hr		
Ret. Seasonal w/Sal Chg		From	831000	Parks & Rec/Manorhvn-Pool	A.05.7182.1200	Matthew Gerhardt	Seasonal	Laborer 1	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
Ret. Seasonal w/Sal Chg		From	831000	Parks & Rec/Manorhvn-Park	A.05.7182.1200	Justin Gerhardt	Seasonal	Laborer 1	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
Ret. Seasonal w/Sal Chg		From	831000	Parks & Rec/Manorhvn	A.05.7182.1200	Bryan Godwin	Seasonal	Attendant	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
PT to Seasonal w/Sal Chg		From	930000	Parks & Rec/Tully - Rec	A.05.7181.1200	Bernard Granum	PT	Laborer 1	\$11.00/hr		5/1/2018
	X	To					Seasonal		\$11.25/hr		
Ret. Seasonal w/Sal Chg		From	835000	Parks & Rec/MartinReid	A.05.7111.1200	Devin Green	Seasonal	Attendant	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
PT Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Clara Hairston	PT	Laborer 1	\$12.25/hr		5/1/2018
	X	To					Seasonal		\$12.50/hr		
PT to Seasonal		From	935000	Parks & Rec/MartinReid	A.05.7111.1200	Teresa Henderson	PT	Rec. Leader	\$24.00/hr		5/1/2018
	X	To					Seasonal				
PT to Seasonal w/Sal Chg		From	930000	Parks & Rec/Tully - Rec	A.05.7181.1200	Daniel Huang	PT	Attendant	\$11.00/hr		5/1/2018
	X	To					Seasonal		\$11.25/hr		
PT to Seasonal		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Michael Jackson	PT	Rec. Aide	\$30.00/hr		5/1/2018
	X	To					Seasonal				
Ret. Seasonal w/ Sal Chg		From	829000	Parks & Rec/Clark	A.05.7110.1200	Austin Krasinski	Seasonal	Laborer 1	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		



HUMAN RESOURCES DEPARTMENT

4/17/2018 4:25 PM

Type	RDF SIGNED	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
PT to Seasonal w/Loc & Sal Chg		From	930000	Parks & Rec/Tully - Rec	A.05.7181.1200	Hunter Krasinski	PT	Laborer 1	\$11.75/hr		5/1/2018
	X	To	932000	Parks & Rec/NHBP	A.05.7183.1200		Seasonal		\$12.00/hr		
PT to Seasonal		From	930000	Parks & Rec/Tully - Rec	A.05.7181.1200	Calvin Leonard	PT	Attendant	\$11.50/hr		5/1/2018
	X	To					Seasonal				
Ret. Seasonal w/ Sal Chg		From	833300	Parks & Rec/YWCCC	A.05.7141.1200	Antonio Lopez	Seasonal	Attendant	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
Ret. Seasonal w/Loc Chg		From	831000	Parks & Rec/Manorhvn	A.05.7182.1200	Eileen Lusardi	Seasonal	Rec. Aide	\$15.00/hr		5/1/2018
	X	To	882000	Parks & Rec/CGM	SP.154.1200						
PT to Seasonal w/ Sal Chg		From	935000	Parks & Rec/Caemmer	A.05.7111.1200	Matthew Mach	PT	Laborer 1	\$11.50/hr		5/1/2018
	X	To					Seasonal		\$11.75/hr		
Ret. Seasonal w/Loc & Sal Chg		From	823400	Parks & Rec/Whitney	A.05.7185.1200	Sara Manners	Seasonal	Attendant	\$10.25/hr		5/1/2018
	X	To	882000	Parks & Rec/CGM	SP.154.1200				\$11.50/hr		
PT to Seasonal w/ Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Liam McAdam	PT	Laborer 1	\$11.00/hr		5/1/2018
	X	To					Seasonal		\$11.25/hr		
PT to Seasonal w/Sal Chg		From	932000	Parks & Rec/NHBP	A.05.7183.1200	Jason Meier	PT	Laborer 1	\$12.00/hr		5/1/2018
	X	To					Seasonal		\$12.25/hr		
PT to Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Keesha Mullen	PT	Rec. Aide	\$13.75/hr		5/1/2018
	X	To					Seasonal		\$18.00/hr		
Ret.Seasonal w/Loc & Sal Chg		From	830000	Parks & Rec/Tully - Rec	A.05.7181.1200	Caroline Murphy	Seasonal	Attendant	\$10.25/hr		5/1/2018
	X	To	882000	Parks & Rec/CGM	SP.154.1200				\$11.50/hr		
Ret. Seasonal w/ Sal Chg		From	833300	Parks & Rec/YWCCC	A.05.7141.1200	Brandon Ottley	Seasonal	Attendant	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
Ret. Seasonal w/Sal Chg		From	831000	Parks & Rec/Manorhvn	A.05.7182.1200	Patrick Parsons	Seasonal	Attendant	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
Ret. Seasonal w/Title & Sal Chg		From	831000	Parks & Rec/Manorhvn	A.05.7182.1200	Sean Parsons	Seasonal	Attendant	\$10.00/hr		5/1/2018
	X	To						Laborer 1	\$11.25/hr		
Ret. Seasonal w/Loc Chg		From	823400	Parks & Rec/Whitney	A.05.7185.1200	Diane Restrepo	Seasonal	Rec. Aide	\$12.00/hr		5/1/2018
	X	To	830000	Parks & Rec/Tully	A.05.7181.1200						
PT to Seasonal w/Sal Chg		From	923400	Parks & Rec/Whitney	A.05.7185.1200	Matthew Riquelme	PT	Laborer 1	\$11.00/hr		5/1/2018
	X	To					Seasonal		\$11.25/hr		
PT to Seasonal & Sal Chg		From	930000	Parks & Rec/Tully	A.05.7181.1200	Margaret Salerno	PT	Rec. Aide	\$12.50/hr		5/1/2018
	X	To					Seasonal		\$12.75/hr		



HUMAN RESOURCES DEPARTMENT

4/17/2018 4:25 PM

Type	RDF SIGNED	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
Ret. Seasonal w/ Sal Chg		From	882000	Parks & Rec/CGM	SP.154.1200	Davide Scalese	Seasonal	Laborer 1	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
PT to Seasonal w/Sal Chg		From	930000	Parks & Rec/Tully - Rec	A.05.7181.1200	Scott Kampf	PT	Laborer 1	\$11.00/hr		5/1/2018
	X	To					Seasonal		\$11.25/hr		
PT to Seasonal w/Sal Chg		From	930000	Parks & Rec/Tully - Rec	A.05.7181.1200	Vincent Scalavino	PT	Attendant	\$11.25/hr		5/1/2018
	X	To					Seasonal		\$11.75/hr		
PT to Seasonal w/Sal Chg		From	930000	Parks & Rec/Tully - Rec	A.05.7181.1200	Jeyakowri	PT	Attendant	\$11.50/hr		5/1/2018
	X	To				Shanmugarajah	Seasonal		\$11.75/hr		
PT to Seasonal w/Loc & Sal Chg		From	930000	Parks & Rec/Tully - Rec	A.05.7181.1200	Tiffara Steward	PT	Rec. Aide	\$13.00/hr		5/1/2018
	X	To	923400	Parks & Rec/Whitney	A.05.7185.1200		Seasonal		\$14.25/hr		
PT to Seasonal w/Sal Chg		From	931000	Parks & Rec/Manorhvn	A.05.7182.1200	Robert Thomas	PT	Laborer 1	\$11.50/hr		5/1/2018
	X	To					Seasonal		\$11.75/hr		
PT to Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Jonathan Tonic	PT	Attendant	\$11.25/hr		5/1/2018
	X	To					Seasonal		\$11.50/hr		
PT to Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Travis Troiano	PT	Rec. Aide	\$12.00/hr		5/1/2018
	X	To					Seasonal		\$12.25/hr		
Ret. Seasonal w/Sal Chg		From	823400	Parks & Rec/Whitney	A.05.7185.1200	Sophia Uhl	Seasonal	Attendant	\$10.25/hr		5/1/2018
	X	To							\$11.50/hr		
PT to Seasonal		From	935000	Parks & Rec/MartinReid	A.05.7111.1200	Orlando Ward	PT	Laborer 1	\$19.00/hr		5/1/2018
	X	To					Seasonal				
Ret Seasonal w/Sal Chg		From	832000	Parks & Rec/NHBP	A.05.7183.1200	Matthew Loewensteir	Seasonal	Laborer 1	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
PT to Seasonal w/Loc & Sal Chg		From	930000	Parks & Rec/Tully - Rec	A.05.7181.1200	Doris Toepfer	PT	Rec. Aide	\$14.75/hr		5/1/2018
	X	To	931000	Parks & Rec/Manorhvn	A.05.7182.1200		Seasonal		\$17.00/hr		
Ret. Seasonal w/Sal Chg		From	833300	Parks & Rec/YWCCC	A.05.7141.1200	Isaiah Bien-Aise	Seasonal	Attendant	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
Ret. Seasonal w/Sal Chg		From	831000	Parks & Rec/Manorhvn	A.05.7182.1200	Raymond Winans	Seasonal	Laborer 1	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
Ret. Seasonal w/Sal Chg		From	830000	Parks & Rec/Tully - Rec	A.05.7181.1200	Nicholas Diamond	Seasonal	Laborer 1	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
PT to Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Felixcie Dorsainvil	PT	Attendant	\$11.25/hr		5/1/2018
	X	To					Seasonal		\$11.50/hr		



HUMAN RESOURCES DEPARTMENT

4/17/2018 4:25 PM

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PT to Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Nishon Parson	PT	Laborer 1	\$11.00/hr		5/1/2018
	X	To					Seasonal		\$11.50/hr		
PT to Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Joshua Aikens	PT	Laborer 1	\$11.25/hr		5/1/2018
	X	To					Seasonal		\$11.50/hr		
PT to Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Charles Everett Jr.	PT	Laborer 1	\$12.25/hr		5/1/2018
	X	To					Seasonal		\$12.50/hr		
PT to Seasonal		From	930000	Parks & Rec/Tully - Rec	A.05.7181.1200	Wendy Bilka	PT	Rec. Aide	\$30.00/hr		5/1/2018
	X	To					Seasonal				
PT to Seasonal		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Ruth Albright	PT	Rec. Aide	\$30.00/hr		5/1/2018
	X	To					Seasonal				
Ret. Seasonal w/Sal Chg		From	832000	Parks & Rec/NHBP	A.05.7183.1200	David Murphy	Seasonal	Attendant	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
PT to Seasonal w/Loc & Sal Chg		From	930000	Parks & Rec/Tully - Rec	A.05.7181.1200	Alyssa Fama	PT	Attendant	\$11.00/hr		5/1/2018
	X	To	932000	Parks & Rec/NHBP	A.05.7183.1200		Seasonal		\$11.25/hr		
Ret. Seasonal w/Loc & Sal Chg		From	830000	Parks & Rec/Tully - Rec	A.05.7181.1200	Maeve O'Brien	Seasonal	Attendant	\$10.00/hr		5/1/2018
	X	To	882000	Parks & Rec/CGM	SP.154.1200				\$11.25/hr		
PT to Seasonal w/Loc & Sal Chg		From	930000	Parks & Rec/Tully - Rec	A.05.7181.1200	Faith Fishkin	PT	Rec. Aide	\$13.00/hr		5/1/2018
	X	To	981000	Parks & Rec/HarborHills	SP.152.1200		Seasonal		\$15.00/hr		
PT to Seasonal w/Sal Chg		From	930000	Parks & Rec/Tully - Rec	A.05.7181.1200	Brittany Hagan	PT	Rec. Aide	\$12.25/hr		5/1/2018
	X	To					Seasonal		\$13.50/hr		
PT to Seasonal w/Loc & Sal Chg		From	930000	Parks & Rec/Tully - Rec	A.05.7181.1200	Caitlin Orlando	PT	Rec. Aide	\$12.50/hr		5/1/2018
	X	To	932000	Parks & Rec/CGM	SP.154.1200		Seasonal		\$13.25/hr		
Ret. Seasonal w/Loc & Sal Chg		From	831000	Parks & Rec/Manorhvn	A.05.7182.1200	Michael Pacura	Seasonal	Attendant	\$10.25/hr		5/1/2018
	X	To	832000	Parks & Rec/CGM	SP.154.1200				\$11.50/hr		
Ret. Seasonal w/Loc & Sal Chg		From	830000	Parks & Rec/Tully	A.05.7181.1200	Stacy Bauer	Seasonal	Attendant	\$10.25/hr		5/1/2018
	X	To	882000	Parks & Rec/CGM	SP.154.1200				\$11.50/hr		
PT to Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Anissa Dorvilus	PT	Attendant	\$11.00/hr		5/1/2018
	X	To					Seasonal		\$11.25/hr		
Ret. Seasonal w/Sal Chg		From	833300	Parks & Rec/YWCCC	A.05.7141.1200	Sean Hairston	Seasonal	Attendant	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
Ret. Seasonal w/Sal Chg		From	831000	Parks & Rec/Manorhvn	A.05.7182.1200	Kayla Salerno	Seasonal	Rec. Aide	\$12.75/hr		5/1/2018
	X	To							\$13.50/hr		



HUMAN RESOURCES DEPARTMENT

4/17/2018 4:25 PM

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PT to Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Daquann Redd	PT	Laborer 1	\$11.00/hr		5/1/2018
	X	To					Seasonal		\$11.25/hr		
PT to Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Taquaya Bell	PT	Laborer 1	\$11.00/hr		5/1/2018
	X	To					Seasonal		\$12.25/hr		
PT to Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Devon Williams	PT	Laborer 1	\$12.25/hr		5/1/2018
	X	To					Seasonal		\$12.50/hr		
Ret. Seasonal w/Sal Chg		From	823400	Parks & Rec/Whitney	A.05.7185.1200	Ajani Bolden	Seasonal	Rec. Aide	\$10.50/hr		5/1/2018
	X	To							\$12.75/hr		
Ret. Seasonal w/Sal Chg		From	831000	Parks & Rec/Manorhvn	A.05.7182.1200	Ryan Cuadra	Seasonal	Laborer 1	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
PT to Seasonal w/Loc &Sal Chg		From	930000	Parks & Rec/Tully - Rec	A.05.7181.1200	Lourdes Long	PT	Attendant	\$11.25/hr		5/1/2018
	X	To	931000	Parks & Rec/Manorhvn	A.05.7182.1200		Seasonal		\$11.50/hr		
PT to Seasonal w/Loc &Sal Chg		From	930000	Parks & Rec/Tully - Rec	A.05.7181.1200	Lauren Vacchio	PT	Rec. Aide	\$13.00/hr		5/1/2018
	X	To	931000	Parks & Rec/Manorhvn	A.05.7182.1200		Seasonal		\$13.75/hr		
Ret. Seasonal w/Loc & Sal Chg		From	823400	Parks & Rec/Whitney	A.05.7185.1200	Julia Byrne	Seasonal	Attendant	\$10.00/hr		5/1/2018
	X	To	882000	Parks & Rec/CGM	SP.154.1200				\$11.25/hr		
PT to Seasonal w/Loc Change		From	932000	Parks & Rec/NHBP	A.05.7183.1200	Mary Iannotti	PT	Rec. Aide	\$17.50/hr		5/1/2018
	X	To	931000	Parks & Rec/Manorhvn	A.05.7182.1200		Seasonal				
PT to Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Takira Bell	PT	Attendant	\$12.00/hr		5/1/2018
	X	To					Seasonal		\$12.25/hr		
Ret Seasonal w/Sal Chg		From	833300	Parks & Rec/YWCCC	A.05.7141.1200	Kendra Etienne	Seasonal	Attendant	\$10.25/hr		5/1/2018
	X	To							\$11.25/hr		
Ret Seasonal w/Sal Chg		From	831000	Parks & Rec/Manorhvn	A.05.7182.1200	Christopher Fay	Seasonal	Attendant	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
PT to Seasonal w/Sal Chg		From	935000	Parks & Rec/Fuschillo	A.05.7111.1200	Jeremy Garcia	PT	Laborer 1	\$11.25/hr		5/1/2018
	X	To					Seasonal		\$11.50/hr		
PT to Seasonal w/Sal Chg		From	982000	Parks & Rec/CGM	SP.154.1200	Brandon Brooker	PT	Laborer 1	\$11.75/hr		5/1/2018
	X	To					Seasonal		\$12.00/hr		
PT to Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Fredo Voltaire	PT	Laborer 1	\$11.50/hr		5/1/2018
	X	To					Seasonal		\$11.75/hr		
PT to Seasonal		From	929000	Parks & Rec/CLARK	A.05.7110.1200	Avril Kumar	PT	Laborer 1	\$12.00/hr		5/1/2018
	X	To					Seasonal				



HUMAN RESOURCES DEPARTMENT

4/17/2018 4:25 PM

Type	RDF SIGNED	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
PT to Seasonal w/Sal Chg		From	923400	Parks & Rec/Whitney	A.05.7111.1200	Charles Everett III	PT	Laborer 1	\$11.25/hr		5/1/2018
	X	To					Seasonal		\$11.50/hr		
NEW HIRE		From									
	X	To	822700	Parks & Rec/PublicSafety	A.05.7200.1200	Kevin Campbell	Seasonal	Public Safety Officer 1	\$12.00/hr		5/1/2018
NEW HIRE	x	From									
		To	124200	PS/Harbor Patrol	A06.3989.1000	James Ebenau	Full Time	Laborer 1	\$44,842 ann/\$21.56 bi/wk	Gr 9/St 1.0	4/25/2018
PT to Seasonal w/Sal Chg		From	922700	Parks & Rec/PublicSafety	A.05.7200.1200	Jennifer Bryson	PT	Public Safety Officer 1	\$12.00/hr		5/1/2018
	X	To					Seasonal		\$12.50/hr		
PT to Seasonal w/Sal Chg		From	922700	Parks & Rec/PublicSafety	A.05.7200.1200	John Nacewicz	PT	Public Safety Officer 1	\$13.50/hr		5/1/2018
	X	To					Seasonal		\$14.00/hr		
PT to Seasonal w/Sal Chg		From	922700	Parks & Rec/PublicSafety	A.05.7200.1200	Ja'Michael Ray	PT	Public Safety Officer 1	\$12.00/hr		5/1/2018
	X	To					Seasonal		\$12.50/hr		
PT to Seasonal w/Sal Chg		From	922700	Parks & Rec/PublicSafety	A.05.7200.1200	Christopher Saperstein	PT	Public Safety Officer 1	\$12.00/hr		5/1/2018
	X	To					Seasonal		\$12.50/hr		
PT to Seasonal w/Sal Chg		From	922700	Parks & Rec/PublicSafety	A.05.7200.1200	Michael Sullivan	PT	Public Safety Officer 1	\$12.00/hr		5/1/2018
	X	To					Seasonal		\$14.00/hr		
PT to Seasonal w/Sal Chg		From	922700	Parks & Rec/PublicSafety	A.05.7200.1200	John Aronson	PT	Public Safety Officer 1	\$13.00/hr		5/1/2018
	X	To					Seasonal		\$14.00/hr		
PT to Seasonal w/ Loc Chg		From	922700	Parks & Rec/PublicSafety	A.05.7200.1200	Erik Paterson	PT	Public Safety Officer 1	\$16.00/hr		5/5/2018
	X	To	923800	Bay Constable			Seasonal				
PT to Seasonal		From	935000	Parks & Rec/BWY	A.05.7111.1200	Reginald Griffin	PT	Laborer 1	\$12.25/hr		5/1/2018
	X	To					Seasonal				
PT to Seasonal w/Sal Chg		From	935000	Parks & Rec/BWY	A.05.7111.1200	Nkeico Green	PT	Laborer 1	\$11.50/hr		5/1/2018
	X	To					Seasonal		\$11.75/hr		
PT to Seasonal		From	929000	Parks & Rec/CLARK	A.05.7110.1200	Dorothy Scott	PT	Rec. Aide	\$30.00/hr		5/1/2018
	X	To					Seasonal				
PT to Seasonal w/Sal Chg		From	931000	Parks & Rec/Manorhvn	A.05.7182.1200	Kenneth Quinn	PT	Laborer 1	\$11.00/hr		5/1/2018
	X	To					Seasonal		\$11.25/hr		
PT to Seasonal w/Sal Chg		From	935000	Parks & Rec/MartinReid	A.05.7111.1200	Timothy Prewitt	PT	Laborer 1	\$13.00/hr		5/1/2018
	X	To					Seasonal		\$14.00/hr		
PT to Seasonal		From	922900	Parks & Rec/Admin	A.05.7020.1000	Andrew Keil	PT	Rec. Aide	\$18.00/hr		5/1/2018
	X	To					Seasonal				



HUMAN RESOURCES DEPARTMENT

4/17/2018 4:25 PM

Type	RDF SIGNED	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
Ret. Seasonal w/ Sal Chg		From	931000	Parks & Rec/Manorhvn	A.05.7182.1200	Andrea Molina	Seasonal	Attendant	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
PT to Seasonal w/Sal Chg		From	932000	Parks & Rec/NHBP	A.05.7183.1200	Raymond Jones	PT	Laborer 1	\$11.00/hr		5/1/2018
	X	To					Seasonal		\$11.25/hr		
Ret. Seasonal w/ Sal Chg		From	830000	Parks & Rec/Tully - Rec	A.05.7181.1200	Joseph Provenzano	Seasonal	Laborer 1	\$10.00/hr		5/1/2018
	X	To							\$11.25/hr		
PT to Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Tania Doradea	PT	Rec. Aide	\$11.50/hr		5/1/2018
	X	To					Seasonal		\$11.75/hr		
PT to Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Jessica Bates	PT	Rec. Aide	\$13.00/hr		5/1/2018
	X	To					Seasonal		\$13.25/hr		
PT to Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Keith Moody	PT	Rec. Aide	\$11.50/hr		5/1/2018
	X	To					Seasonal		\$11.75/hr		
PT to Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Jamal Nazeer	PT	Rec. Aide	\$12.25/hr		5/1/2018
	X	To					Seasonal		\$12.50/hr		
PT to Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Mary Oree	PT	Rec. Aide	\$12.25/hr		5/1/2018
	X	To					Seasonal		\$12.50/hr		
PT to Seasonal w/Sal Chg		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Angela Latta	PT	Attendant	\$11.50/hr		5/1/2018
	X	To					Seasonal		\$12.00/HR		
PT to Seasonal		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Janel Monah	PT	Attendant	\$11.00/hr		5/1/2018
		To					Seasonal				
PT to Seasonal		From	933300	Parks & Rec/YWCCC	A.05.7141.1200	Nelson Guevara	PT	Attendant	\$11.00/hr		5/1/2018
		To					Seasonal	f			
PT to Seasonal		From	930000	Parks & Rec/Tully	A.05.7181.1200	Vivian Mendez	PT	Rec. Aide	\$30.00/hr		5/1/2018
		To					Seasonal				
PT to Seasonal		From	929000	Parks & Rec/CLARK	A.05.7110.1200	Melissa Klein	PT	Rec. Aide	\$12.50/hr		5/1/2018
		To					Seasonal				
Ret. Seasonal w/Sal Chg		From	832000	Parks & Rec/NHBP	A.05.7183.1200	Kelly McDonough	Seasonal	Rec. Aide	\$11.50/hr		5/1/2018
	X	To							\$12.50/hr		
PT to Seasonal w/Sal Chg		From	931000	Parks & Rec/Manorhvn	A.05.7182.1200	Nolan Dunkley	PT	Rec. Aide	\$13.00/hr		5/1/2018
	X	To					Seasonal		\$13.25/hr		
NEW HIRE		From									
	X	To	823400	Parks & Rec/Whitney	A.05.7185.1200	Ryan Wong	Seasonal	Lifeguard 1*	\$15.00/hr		



HUMAN RESOURCES DEPARTMENT

4/17/2018 4:25 PM

Type	RDF SIGNED	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
NEW HIRE		From									
	X	To	823400	Parks & Rec/Whitney	A.05.7185.1200	John Clyne	Seasonal	Lifeguard 1*	\$15.00/hr		
NEW HIRE		From									
	X	To	823400	Parks & Rec/Whitney	A.05.7185.1200	Nicholas Goerke	Seasonal	Lifeguard 1*	\$15.00/hr		
NEW HIRE		From									
	X	To	831000	Parks & Rec/Manorhvn	A.05.7182.1200	Brendan McCauley	Seasonal	Lifeguard 1*	\$15.00/hr		
NEW HIRE		From									
	X	To	831000	Parks & Rec/Manorhvn	A.05.7182.1200	Kaitlin Baranello	Seasonal	Lifeguard 1*	\$15.00/hr		
NEW HIRE		From									
	X	To	831000	Parks & Rec/Manorhvn	A.05.7182.1200	Alex Kim	Seasonal	Lifeguard 1*	\$15.00/hr		
NEW HIRE		From									
	X	To	831000	Parks & Rec/Manorhvn	A.05.7182.1200	Ellen Byrnes	Seasonal	Lifeguard 1*	\$15.00/hr		
NEW HIRE		From									
	X	To	882000	Parks & Rec/CGM	SP.154.1200	Kasey Kennedy	Seasonal	Lifeguard 1*	\$15.00/hr		
NEW HIRE		From									
	X	To	882000	Parks & Rec/CGM	SP.154.1200	William Birkdale	Seasonal	Lifeguard 1*	\$15.00/hr		
NEW HIRE		From									
	X	To	830000	Parks & Rec/Tully - LG	A.05.7181.1200	Jack Caroddo	Seasonal	Lifeguard 1*	\$15.00/hr		
NEW HIRE		From									
	X	To	830000	Parks & Rec/Tully - LG	A.05.7181.1200	Adrian Chan	Seasonal	Lifeguard 1*	\$15.00/hr		
NEW HIRE		From									
	X	To	881000	Parks & Rec/HarborHills	SP.152.1200	Justin Hall	Seasonal	Lifeguard 1*	\$15.00/hr		
NEW HIRE		From									
	X	To	881000	Parks & Rec/HarborHills	SP.152.1200	Daniel Ebrahimi	Seasonal	Lifeguard 1*	\$15.00/hr		
NEW HIRE		From									5/1/2018
	X	To	833300	Parks & Rec/YWCCC	A.05.7110.1200	Jamal Little	Seasonal	Attendant	\$11.00/hr		
PT to Seasonal w/Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Michael Baltzer	PT	Lifeguard 1*	\$15.50/hr		5/1/2018
	X	To					Seasonal		\$16.00/hr		
PT to Seasonal w/Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Kristina Horan	PT	Lifeguard 1*	\$15.00/hr		5/1/2018
	X	To					Seasonal		\$15.25/hr		
PT to Seasonal w/Loc & Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Daniel Karlin	PT	Lifeguard 1*	\$15.00/hr		5/1/2018
	X	To	931000	Parks & Rec/Manorhvn	A.05.7182.1200		Seasonal		\$15.25/hr		



HUMAN RESOURCES DEPARTMENT

4/17/2018 4:25 PM

Type	RDF SIGNED	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
Ret. Seasonal w/Sal Chg		From	830000	Parks & Rec/Tully - LG	A.05.7181.1200	Annabel Lee	Seasonal	Lifeguard 1*	\$15.00/hr		5/1/2018
	X	To							\$15.25/hr		
PT to Seasonal w/Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Laureen Lee	PT	Lifeguard 1*	\$15.00/hr		5/1/2018
	X	To					Seasonal		\$15.25/hr		
PT to Seasonal w/Loc & Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Patrick McGowan	PT	Lifeguard 1*	\$15.00/hr		5/1/2018
	X	To	931000	Parks & Rec/Manorhvn	A.05.7182.1200		Seasonal		\$15.25/hr		
Ret. Seasonal w/Sal Chg		From	831000	Parks & Rec/Manorhvn	A.05.7182.1200	Olivia Moss	Seasonal	Lifeguard 1*	\$15.00/hr		5/1/2018
	X	To							\$15.25/hr		
PT to Seasonal		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Laurence Quinn	PT	Lifeguard 4*	\$22.00/hr		5/1/2018
	X	To					Seasonal				
Ret. Seasonal w/Sal Chg		From	830000	Parks & Rec/Tully - LG	A.05.7181.1200	Sean McClellan	Seasonal	Lifeguard 1*	\$15.00/hr		5/1/2018
	X	To							\$15.25/hr		
Ret. Seasonal w/Sal Chg		From	832000	Parks & Rec/NHBP	A.05.7183.1200	Kevin Brady	Seasonal	Lifeguard 1*	\$15.00/hr		5/1/2018
	X	To							\$15.50/hr		
Ret. Seasonal w/Sal Chg		From	831000	Parks & Rec/Manorhvn	A.05.7182.1200	Mary Cannatella	Seasonal	Lifeguard 1*	\$15.00/hr		5/1/2018
	X	To							\$15.25/hr		
PT to Seasonal w/Loc & Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Gavin Hwang	PT	Lifeguard 1*	\$15.50/hr		5/1/2018
	X	To	932000	Parks & Rec/NHBP	A.05.7183.1200		Seasonal		\$16.00/hr		
PT to Seasonal w/Loc Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Pia Santodonato-	PT	Lifeguard 4*	\$21.00/hr		5/1/2018
	X	To	931000	Parks & Rec/Manorhvn	A.05.7182.1200	Schnauffer	Seasonal				
PT to Seasonal w/Loc Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Gregory Nold	PT	Lifeguard 3*	\$19.00/hr		5/1/2018
	X	To	932000	Parks & Rec/NHBP	A.05.7183.1200		Seasonal				
PT to Seasonal w/Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Alessandro Drudi	PT	Lifeguard 1*	\$15.25/hr		5/1/2018
	X	To					Seasonal		\$15.50/hr		
PT to Seasonal w/Loc & Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Matthew Novella	PT	Lifeguard 1*	\$15.25/hr		5/1/2018
	X	To	982000	Parks & Rec/CGM	SP.154.1200		Seasonal		\$15.50/hr		
PT to Seasonal w/Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Ryan Shum	PT	Lifeguard 1*	\$15.00/hr		5/1/2018
	X	To					Seasonal		\$15.50/hr		
Ret. Seasonal w/Title & Sal Chg		From	831000	Parks & Rec/Manorhvn	A.05.7182.1200	Aidan Lotruglio	Seasonal	Lifeguard Trainee*	\$15.00/hr		5/1/2018
	X	To						Lifeguard 1*	\$15.25/hr		
Ret. Seasonal w/Sal Chg		From	831000	Parks & Rec/Manorhvn	A.05.7182.1200	Victoria Sanger	Seasonal	Lifeguard 1*	\$15.00/hr		5/1/2018
	X	To							\$15.50/hr		



HUMAN RESOURCES DEPARTMENT

4/17/2018 4:25 PM

Type	RDF SIGNED	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
PT to Seasonal		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Barry Brett	PT	Lifeguard 1*	\$18.00/hr		5/1/2018
	X	To					Seasonal				
PT to Seasonal w/Loc & Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Robert Lenney	PT	Lifeguard 2*	\$17.50/hr		5/1/2018
	X	To	931000	Parks & Rec/Manorhvn	A.05.7182.1200		Seasonal		\$18.00/hr		
PT to Seasonal w/Loc & Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Eric Kern	PT	Lifeguard 1*	\$15.50/hr		5/1/2018
	X	To	932000	Parks & Rec/NHBP	A.05.7183.1200		Seasonal		\$16.50/hr		
PT to Seasonal w/Loc & Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Antonio Lazo	PT	Lifeguard 1*	\$15.50/hr		5/1/2018
	X	To	981000	Parks & Rec/HarborHills	SP.152.1200		Seasonal		\$16.00/hr		
PT to Seasonal w/Loc & Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Kevin Seger	PT	Lifeguard 2*	\$18.00/hr		5/1/2018
	X	To	981000	Parks & Rec/HarborHills	SP.152.1200		Seasonal		\$19.00/hr		
PT to Seasonal w/Loc & Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Jessica Caban	PT	Lifeguard 1*	\$16.00/hr		5/1/2018
	X	To	932000	Parks & Rec/NHBP	A.05.7183.1200		Seasonal		\$16.50/hr		
PT to Seasonal w/Loc & Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Kevin Byrne	PT	Lifeguard 1*	\$16.50/hr		5/1/2018
	X	To	981000	Parks & Rec/HarborHills	SP.152.1200		Seasonal		\$17.00/hr		
Ret. Seasonal w/Sal chg		From	881000	Parks & Rec/HarborHills	SP.152.1200	Christina Jonas	Seasonal	Lifeguard 1*	\$16.00/hr		5/1/2018
	X	To							\$16.50/hr		
PT to Seasonal w/Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Kaitlyn Hand	PT	Lifeguard 1*	\$15.00/hr		5/1/2018
	X	To					Seasonal		\$15.25/hr		
PT to Seasonal w/Loc & Sal Chg		From	923400	Parks & Rec/Whitney	A.05.7185.1200	Margaret Byrne	PT	Lifeguard 1*	\$15.50/hr		4/21/2018
	X	To	982000	Parks & Rec/CGM	SP.154.1200		Seasonal		\$16.00/hr		
PT to Seasonal w/Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Alana Atkinson	PT	Lifeguard 1*	\$15.50/hr		4/21/2018
	X	To					Seasonal		\$16.00/hr		
PT to Seasonal w/Sal Chg		From	935000	Parks & Rec/MartinReid	A.05.7111.1200	Andrew Korpacz	PT	Lifeguard 1*	\$15.00/hr		4/21/2018
	X	To					Seasonal		\$15.25/hr		
PT to Seasonal		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Dov Mochari	PT	Lifeguard 1*	\$18.00/hr		4/21/2018
	X	To					Seasonal				
PT to Seasonal w/Loc Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Sean Stagnari	PT	Lifeguard 1*	\$16.00/hr		4/21/2018
	X	To	932000	Parks & Rec/NHBP	A.05.7183.1200		Seasonal				
PT to Seasonal w/Loc & Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Michael Arlet	PT	Lifeguard 1*	\$15.00/hr		4/21/2018
	X	To	931000	Parks & Rec/Manorhavr	A.05.7182.1200		Seasonal		\$15.25/hr		
PT to Seasonal w/Loc & Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Stuart Plosky	PT	Lifeguard 1*	\$15.00/hr		4/21/2018
	X	To	932000	Parks & Rec/NHBP	A.05.7183.1200		Seasonal		\$15.25/hr		



HUMAN RESOURCES DEPARTMENT

4/17/2018 4:25 PM

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PT to Seasonal w/Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	William Sollin	PT	Lifeguard 1*	\$16.50/hr		4/21/2018
	X	To					Seasonal		\$17.50/hr		
PT to Seasonal w/Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Shannon Judge	PT	Lifeguard 1*	\$15.00/hr		4/21/2018
	X	To					Seasonal		\$15.25/hr		
PT to Seasonal w/Loc & Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Caroline Thomson	PT	Lifeguard Trainee*	\$15.00/hr		4/21/2018
	X	To	931000	Parks & Rec/Manorhavr	A.05.7182.1200		Seasonal		\$15.25/hr		
PT to Seasonal w/Loc Chg		From	923400	Parks & Rec/Whitney	A.05.7185.1200	Elizabeth Duke	PT	Lifeguard 3*	\$22.00/hr		4/21/2018
	X	To	982000	Parks & Rec/CGM	SP.154.1200		Seasonal				
PT to Seasonal w/Loc & Sal Chg		From	923400	Parks & Rec/Whitney	A.05.7185.1200	Maiken Bursig	PT	Lifeguard 1*	\$17.00/hr		4/21/2018
	X	To	982000	Parks & Rec/CGM	SP.154.1200		Seasonal		17.50/hr		
PT to Seasonal w/Loc & Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Megan Velsor	PT	Lifeguard 2*	\$17.50/hr		4/21/2018
	X	To	923400	Parks & Rec/Whitney	A.05.7185.1200		Seasonal		\$18.00/hr		
PT to Seasonal w/Loc & Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Parsa Ashrafi	PT	Lifeguard 1*	\$15.25/hr		4/21/2018
	X	To	981000	Parks & Rec/HarborHills	SP.152.1200		Seasonal		\$15.50/hr		
PT to Seasonal w/ Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Sean Campbell	PT	Lifeguard 1*	\$15.00/hr		4/21/2018
	X	To					Seasonal		\$15.25/hr		
PT to Seasonal w/ Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Julia Liguori	PT	Lifeguard 1*	\$15.00/hr		4/21/2018
	X	To					Seasonal		\$15.25/hr		
PT to Seasonal w/ Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Liam Deery	PT	Lifeguard 1*	\$15.00/hr		4/21/2018
	X	To					Seasonal		\$15.25/hr		
PT to Seasonal w/ Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Madeline Kelly	PT	Lifeguard 1*	\$15.00/hr		4/21/2018
	X	To					Seasonal		\$15.25/hr		
PT to Seasonal w/Loc & Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Mollie Zimmerman	PT	Lifeguard 1*	\$15.00/hr		4/21/2018
	X	To	981000	Parks & Rec/HarborHills	SP.152.1200		Seasonal		\$15.50/hr		
PT to Seasonal w/ Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Matthew Dunn	PT	Lifeguard 2*	\$17.50/hr		4/21/2018
	X	To					Seasonal		\$18.50/hr		
PT to Seasonal		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Christopher Dolkhani	PT	Lifeguard 1*	\$16.50/hr		4/21/2018
	X	To					Seasonal				
Ret. Seasonal w/Title & Sal chg		From	830000	Parks & Rec/Tully - LG	A.05.7181.1200	Alexander Skeries	Seasonal	Lifeguard Trainee*	\$15.00/hr		4/21/2018
	X	To						Lifeguard 1*	\$15.25/hr		
PT to Seasonal w/Title & Sal Chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	James Brandavold	PT	Lifeguard Trainee*	\$15.00/hr		4/21/2018
	X	To					Seasonal	Lifeguard 1*	\$15.25/hr		

Type	RDF SIGNED	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
PT to Seasonal w/Title & Sal chg		From	930000	Parks & Rec/Tully - LG	A.05.7181.1200	John Cutajar	PT	Lifeguard Trainee*	\$15.00/hr		5/3/2018
	X	To	931000	Parks & Rec/Manorhavn	A.05.7182.1200		Seasonal	Lifeguard 1*	\$15.25/hr		
Dept., Title and Salary Change		From	121000	Community Services	A.02.6310.1000	Estefany Garay	FT	Dep. Comm. Comm Serv.	\$72,115 ann/\$2,773.54 bi/wk		
		To	122900	Parks & Rec/Admin	A.05.7020.1000		FT	Asst To Comm. Park for Cul Dev	\$81,230ann/\$3,124.20 bi/wk	Gr 24/St 4.5	4/21/2018
Title and Salary Change		From	120500	Admin Services	A.01.1621.1000	Freddy Rodriguez	FT	Laborer 1	\$49,287 ann/\$23.70/hr	Gr 9/St 6.0	
		To	133300	Parks & Rec/Yes We Can	A.05.7141.1000			Recreation Aide	\$50,621 ann/\$24.34/hr	Gr 9/St 7.5	4/21/2018
Salary Change		From	123600	Parks & Rec. Maint.	A.05.7112.1000	Vincent Sacco	FT	Parks Construction Coord.	\$85,416 ann/\$41.07/hr	Gr 24/St 7.0	
		To							\$87,928 ann/\$42.27/hr	Gr 24/St 8.5	4/21/2018
Salary Change		From	133300	Parks & Rec. Yes We Can	A.05.7141.1000	Jorge Martinez	FT	Recreation Aide	\$46,618 ann/\$22.41/hr	Gr 9/St 3.0	
		To							\$47,953 ann/\$23.05/hr	Gr 9/St 4.5	4/21/2018
Salary Change		From	133300	Parks & Rec. Yes We Can	A.05.7141.1000	Frank Fabiano	FT	Recreation Aide	\$46,618 ann/\$22.41/hr	Gr 9/St 3.0	
		To							\$47,953 ann/\$23.05/hr	Gr 9/St 4.5	4/21/2018
PT to FT		From	922700		A.05.7200.1200		PT		\$12.00/hr		
		To	122700	Parks & Rec/Parks Sec.	A.05.7200.1000	Steven Reiser	FT	Public Safety Officer I	\$45,988 ann/\$22.11/hr	Gr 10/St 1.0	4/21/2018
Title, Salary and Location Change		From	122100	Supervisor/Finance	A.10.1341.1000	Patricia Rubinic	FT	Buyer Trainee	\$58,055 ann/\$2,232.90 bi/wk	Gr 14/St 7.0	
		To	122900	Parks & Rec/ Tully Adm	A.05.7020.1000			Recreation Aide	\$58, 180 ann/\$2337.70 bi/wk	Gr 9/St 16.0	
Title, Salary and Location Change		From	122100	Supervisor/Finance	A.10.1341.1000	Alexandra Kapetanos	FT	Buyer Trainee	\$52,542 ann/\$2,020.80 bi/wk	Gr 14/St 2.0	
		To	122900	Parks & Rec/ Tully Adm	A.05.7020.1000			Recreation Aide	\$52,843 ann/\$2,032.40 bi/wk	Gr 9/ St 10.0	
Title, grade and salary change		From	415000	Sidewalks	S 017.1000	Christopher Balsamo	FT	Equipment Operator trainee	\$51,550 ann/ \$24.78/hr	Gr 11/St 5.5	
		To						Equipment Operator 1	\$51,819 ann/ \$24.91/hr	Gr 13/St 3.0	4/6/2018
PT to Seasonal	x	From	903100	311 Call Center	A.30.1480.1200	Monique John	PT	Attendent/311 Call Rep	\$15.00/hr		5/1/2018
		To					Seasonal	Attendent/311 Call Rep	\$15.00/hr		
PT to Seasonal	x	From	903100	311 Call Center	A.30.1480.1200	Deborah Rossi	PT	Attendent/311 Call Rep	\$16.00/hr		5/1/2018
		To					Seasonal	Attendent/311 Call Rep	\$16.00/hr		
PT to Seasonal	x	From	903100	311 Call Center	A.30.1480.1200	Delaynee Santos	PT	Attendent/311 Call Rep	\$16.00/hr		5/1/2018
		To					Seasonal	Attendent/311 Call Rep	\$16.00/hr		
PT to Seasonal	x	From	903100	311 Call Center	A.30.1480.1200	Corwin Richards	PT	Attendent/311 Call Rep	\$16.00/hr		5/1/2018
		To					Seasonal	Attendent/311 Call Rep	\$16.00/hr		
Change of Salary, Step and Grade		From	210500	Building Department	B.33.3621.1000	William Smalley	FT	Building Inspector 2	\$96,638.00 ann/\$3,716.80 bi/wk	Gr 20/St 27.5	4/21/2018
		To							\$96,952.00 ann/\$3,728.90 bi/wk	Gr 21/St 18.5	
Change of Salary, Step and Grade		From	210500	Building Department	B.33.3621.1000	Matthew Cardone	FT	Multi Res. Inspector 1	\$89,892.00 ann/\$3,457.40 bi/wk	Gr 17/St 35.0	4/21/2018
		To							\$90,023.00 ann/\$3,462.40 bi/wk	Gr 20/St 16.5	
Change of Salary, Step and Grade		From	210500	Building Department	B.33.3621.1000	Dominick Frissora	FT	Plumbing Inspector 2	\$90,409.00 ann/\$3,477.30 bi/wk	Gr 20/St 17.0	4/21/2018
		To							\$90,785.00 ann/\$3,491.70 bi/wk	Gr 21/St 11.0	



HUMAN RESOURCES DEPARTMENT

4/17/2018 4:25 PM

Type	RDF SIGNED	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
Change of Salary, Step and Grade		To	210500	Building Department	B.33.3621.1000	Venizelos Voutsinas	FT	Building Inspector 1	\$80,031.00 ann/\$3,078.10 bi/wk	Gr 17/St 16.0	4/21/2018
		To							\$80,038.00 ann/\$3,078.40 bi/wk	Gr 20/St 5.5	
Change of Salary, Step and Grade		From	210300	Building Department	B.33.3623.1000	Anthony Laurino	FT	Building Inspector 1	\$65,967.00 ann/\$2,537.20 bi/wk	Gr 17/St 9.0	4/21/2018
		To							\$66,424.00 ann/\$2,554.80 bi/wk	Gr 20/St 4.5	
Change of Salary, Step and Grade		From	210500	Building Department	B.33.3621.1000	Frank Evangelista	FT	Plumbing Inspector 1	\$65,967.00 ann/\$2,537.20 bi/wk	Gr 17/St 9.0	4/21/2018
		To							\$66,424.00 ann/\$2,554.80 bi/wk	Gr 20/St 4.5	
Change of Salary, Step and Grade		From	211000	Building Department	B.33.3622.1000	Anthony Raguseo	FT	Plans Examiner 1	\$85,416.00 ann/\$3,285.20 bi/wk	Gr 24/St 7.0	4/21/2018
		To							\$85,691.00 ann/\$3,295.80 bi/wk	Gr 25/St 4.5	
Change of Salary, Step and Grade		From	210500	Building Department	B.33.3621.1000	Raymond Oriol	FT	Building Inspector 1	\$65,967.00 ann/\$2,537.20 bi/wk	Gr 17/St 9.0	4/21/2018
		To							\$66,424.00 ann/\$2,554.80 bi/wk	Gr 20/St 4.5	
Change of Salary, Step and Grade		From	210300	Building Department	B.33.3623.1000	Paul Vetere	FT	Building Inspector 1	\$65,967.00 ann/\$2,537.20 bi/wk	Gr 17/St 9.0	4/21/2018
		To							\$66,424.00 ann/\$2,554.80 bi/wk	Gr 20/St 4.5	
Change of Salary, Step and Grade		From	211000	Building Department	B.33.3622.1000	Scott Koehler	FT	Plans Examiner 2	\$88,289.00 ann/\$3,395.70 bi/wk	Gr 25/St 6.0	4/21/2018
		To							\$88,945.00 ann/\$3,421.00 bi/wk	Gr 27/St 1.5	
Change of Salary, Step and Grade		From	210300	Building Department	B.33.3623.1000	Anthony Burriesci	FT	Building Inspector 1	\$64,705.00ann/\$2,488.70 bi/wk	Gr 17/St 8.0	4/21/2018
		To							\$65,006.00 ann/\$2,500.20 bi/wk	Gr 20/St 3.5	
Change of Salary, Step and Grade		From	210300	Building Department	B.33.3623.1000	Thomas Prochilo	FT	Building Inspector 1	\$63,446.00 ann/\$2,440.20 bi/wk	Gr 17/St 7.0	4/21/2018
		To							\$63,588.00 ann/\$2,445.70 bi/wk	Gr 20/St 2.5	
Change of Salary, Step and Grade		From	211000	Building Department	B.33.3622.1000	Michael Miano	FT	Plans Examiner 1	\$82,066.00 ann/\$3,156.40 bi/wk	Gr 24/St 5.0	4/21/2018
		To							\$82,227.00 ann/\$3,162.60 bi/wk	Gr 25/St 2.5	
Change of Salary, Step and Grade		From	211000	Building Department	B.33.3622.1000	Nick Vissichelli	FT	Plans Examiner 1	\$85,416.00 ann/\$3,285.20 bi/wk	Gr 24/St 7.0	4/21/2018
		To							\$85,691.00 ann/\$3,295.80 bi/wk	Gr 25/St 4.5	
Change of Salary, Step and Grade		From	211000	Building Department	B.33.3622.1000	Joseph Canzoneri	FT	Plans Examiner 1	\$83,739.00 ann/\$3,220.70 bi/wk	Gr 24/St 6.0	4/21/2018
		To							\$83,960.00 ann/\$3,229.20 bi/wk	Gr 25/St 3.5	
Change of Salary, Step and Grade		From	210300	Building Department	B.33.3623.1000	Anthony Basile	FT	Building Inspector 1	\$63,446.00 ann/\$2,440.20 bi/wk	Gr 17/St 7.0	4/21/2018
		To							\$63,588.00 ann/\$2,445.70 bi/wk	Gr 20/St 2.5	
Change of Salary, Step and Grade		From	210500	Building Department	B.33.3621.1000	Gennaro DeLucia	FT	Plumbing Inspector 1	\$60,930.00 ann/\$2,343.50 bi/wk	Gr 17/St 5.0	4/21/2018
		To							\$61,462.00 ann/\$2,363.90 bi/wk	Gr 20/St 1.0	
Change of Salary, Step and Grade		From	210500	Building Department	B.33.3621.1000	Victor Cornelius III	FT	Building Inspector 1	\$59,668.00 ann/\$2,294.90 bi/wk	Gr 17/St 4.0	4/21/2018
		To							\$61,462.00 ann/\$2,363.90 bi/wk	Gr 20/St 1.0	
Change of Salary, Step and Grade		From	210500	Building Department	B.33.3621.1000	Patrick Abramski	FT	Building Inspector 1	\$59,668.00 ann/\$2,294.90 bi/wk	Gr 17/St 4.0	4/21/2018
		To							\$61,462.00 ann/\$2,363.90 bi/wk	Gr 20/St 1.0	
Change of Salary, Step and Grade		From	210500	Building Department	B.33.3621.1000	Domenick Russo	FT	Building Inspector 1	\$59,668.00 ann/\$2,294.90 bi/wk	Gr 17/St 4.0	4/21/2018
		To							\$61,462.00 ann/\$2,363.90 bi/wk	Gr 20/St 1.0	



HUMAN RESOURCES DEPARTMENT

4/17/2018 4:25 PM

Type	RDF SIGNED	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
Change of Salary, Step and Grade		From	210500	Building Department	B.33.3621.1000	Paul Ehrbar	FT	Building Inspector 1	\$58,410.00 ann/\$2,246.50 bi/wk	Gr 17/St 3.0	4/21/2018
		To							\$61,462.00 ann/\$2,363.90 bi/wk	Gr 20/St 1.0	
Change of Salary, Step and Grade		From	211000	Building Department	B.33.3622.1000	Michael Maracic	FT	Plans Examiner 1	\$77,042.00 ann/\$2,963.20 bi/wk	Gr 24/St 2.0	4/21/2018
		To							\$79,629.00 ann/\$3,062.70 bi/wk	Gr 25/St 1.0	
Change of Salary, Step and Grade		From	210500	Building Department	B.33.3621.1000	Daniel Richards	FT	Plumbing Inspector 1	\$57,150.00 ann/\$2,198.10 bi/wk	Gr 17/St 2.0	4/21/2018
		To							\$61,462.00 ann/\$2,363.90 bi/wk	Gr 20/St 1.0	
Change of Salary, Step and Grade		From	211000	Building Department	B.33.3622.1000	Carlos Reyes	FT	Plans Examiner 1	\$75,367.00 ann/2,898.70 bi/wk	Gr 24/St 1.0	4/21/2018
		To							\$79,629.00 ann/\$3,062.70 bi/wk	Gr 25/St 1.0	
Change of Salary, Step and Grade		From	211000	Building Department	B.33.3622.1000	Dorys Rendon	FT	Plans Examiner 1	\$75,367.00 ann/2,898.70 bi/wk	Gr 24/St 1.0	4/21/2018
		To							\$79,629.00 ann/\$3,062.70 bi/wk	Gr 25/St 1.0	
Change of Salary, Step and Grade		From	210500	Building Department	B.33.3621.1000	Michael Pilo	FT	Plumbing Inspector 1	\$55,891.00 ann/\$2,149.70 bi/wk	Gr 17/St 1.0	4/21/2018
		To							\$61,462.00 ann/\$2,363.90 bi/wk	Gr 20/St 1.0	
Change of Salary, Step and Grade		From	210500	Building Department	B.33.3621.1000	Dominick Pedulla, Jr.	FT	Building Inspector 1	\$55,891.00 ann/\$2,149.70 bi/wk	Gr 17/St 1.0	4/21/2018
		To							\$61,462.00 ann/\$2,363.90 bi/wk	Gr 20/St 1.0	
PT to Seasonal		From	950000	Town Clerk	A.13.1410.1200	Henry Krukowski	PT	Licensing Inspector	\$32.00/hr		
		To					Seasonal				
PT to Seasonal		From	950000	Town Clerk	A.13.1410.1200	Rachel Nabavian	PT	Clerk 1	\$17.50/hr		
		To					Seasonal				
Resignation		From	971000	Highway	DA.07.5225.1200	Angelo Pepe	PT	Laborer	\$25.00/hr		3/20/2018
		To									
Resignation		From	903100	311 Call Center	A.30.1480.1200	Twana Dorsey	PT	Attendent/311 Call Rep	\$16.00/hr		4/2/2018
		To									
Resignation		From	922700	Parks & Rec/Security	A.05.7200.1200	Rahmesha Jackson	PT	Public Safety Officer	\$14.00/hr		3/26/2018
		To									
Resignation		From	903100	311 Call Center	A.30.1480.1200	Tonya Bradshaw	PT	Attendent/311 Call Rep	\$16.00/hr		4/12/2018
		To									
Resignation		From	911700	Dept. Public Safety	B.06.3120.1200	Henry Ferrufino	PT	Public Safety Officer	\$16.00/hr		3/30/2018
		To									
Termination		From	103000	311 Call Center	A.30.1480.1000	Crystal Martin	FT	Secretary to Councilman	\$37,648 ann/\$1448.00 bi/wk		3/29/2018
		To									
Termination		From	935000	Parks & Rec/Reid Park	A.05.7111.1200	Jamal Clyburn	PT	Laborer 1	\$12.00/hr		3/20/2018
		To									

*** Lifeguards are also eligible for a \$300 retention bonus**



HUMAN RESOURCES DEPARTMENT

4/17/2018 4:25 PM



HUMAN RESOURCES DEPARTMENT

4/17/2018 4:25 PM



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4/17/2018 4:25 PM



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4/17/2018 4:25 PM



HUMAN RESOURCES DEPARTMENT

4/17/2018 4:25 PM



HUMAN RESOURCES DEPARTMENT

4/17/2018 4:25 PM

Supervisor
JUDI BOSWORTH

Town Board
VIVIANA RUSSELL
PETER J. ZUCKERMAN
ANGELO P. FERRARA
ANNA M. KAPLAN
LEE R. SEEMAN
DINA M. DeGIORGIO

Town Clerk
WAYNE H. WINK

Receiver of Taxes
CHARLES BERMAN

TOWN OF NORTH HEMPSTEAD
DEPARTMENT OF
PARKS and RECREATION

1801 Evergreen Avenue
New Hyde Park, New York 11040
(516) 327-3110
FAX (516) 327-3120



Commissioner
Jill Weber

March 28, 2018

Dear North Hempstead Lifeguards,

The 2018 pool and beach season is almost here. We are looking forward to reopening our facilities and welcoming you back to work. If you plan on returning this season, please contact Dea-Rey Caliguri at caligurid@northhempsteadny.gov and complete your paperwork as soon as possible.

We will be cutting the ribbon on the renovated Clinton G. Martin Pool on June 9th at 11:30 a.m. and everyone is welcome to join us at CGM.

Also new this year is a lifeguard full-season bonus of \$300.

Bonus Eligibility Rules:

Work 4 8-hour days per week during pool season from June 16 – September 3.

One week vacation (July only) permitted

If you have any questions about the bonus, Dea-Rey can fill you in. If you are a student, good luck with the rest of the semester.

All the best,

Jill Weber
Commissioner

Councilperson De Giorgio offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 228 - 2018

A RESOLUTION APPROVING THE ACTION OF THE FLOWER HILL HOSE COMPANY, NO. 1, PORT WASHINGTON, NEW YORK, IN REMOVING FROM MEMBERSHIP TYLER HAMILTON, SHAWN MARTIN AND TERRY TSOURATAKIS.

WHEREAS, the Flower Hill Hose Company, No. 1, Port Washington, New York, has advised of electing to membership Tyler Hamilton, Shawn Martin and Terry Tsouratakis
NOW, THEREFORE, BE IT

RESOLVED that the action of the Flower Hill Hose Company, No. 1, 12 Haven Avenue, Port Washington, New York, 11050 in removing from membership Tyler Hamilton, Shawn Martin and Terry Tsouratakis, be and the same hereby is approved and the Town Clerk directed to record the names in the Minutes of the Town Board.

Dated: Manhasset, New York
April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Flower Hill Hose Co., No. 1 Town Attorney Comptroller

Councilperson Zuckerman offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 229 - 2018

A RESOLUTION APPROVING THE ACTION OF THE ROSLYN HIGHLANDS HOOK & LADDER, ENGINE & HOSE CO., ROSLYN HEIGHTS, NEW YORK, IN ELECTING TO MEMBERSHIP JOHN H. WILLIAMS.

WHEREAS, the Roslyn Highlands Hook & Ladder, Engine & Hose Co., Roslyn Heights, New York, has advised of electing to membership John H. Williams

NOW, THEREFORE, BE IT

RESOLVED that the action of the Roslyn Highlands Hook & Ladder, Engine & Hose Co., 270 Warner Ave., Roslyn Heights, New York, 11577, in electing to membership John H. Williams, 30 Oakridge Lane, Albertson, New York, 11507, be and the same hereby is approved and the Town Clerk directed to record the names in the Minutes of the Town Board.

Dated: Manhasset, New York
April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Roslyn Highlands Hook & Ladder, Engine & Hose Co.
Town Attorney Comptroller

Councilperson De Giorgio offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 230 - 2018

A RESOLUTION APPROVING THE ACTION OF THE FIRE-MEDIC CO., NO. 1, PORT WASHINGTON, NEW YORK, IN ADDING TO MEMBERSHIP ANTHONY PROVETTO AND REMOVING MAURICIO RINCON AND CHANGING FROM ACTIVE TO EXEMPT STATUS ANDREA RUSSELL, WILLIAM RUSSELL, JASON SCHWAN AND MIKAYLA DOMINA.

WHEREAS, the Fire-Medic Co. No. 1, Port Washington, New York, has advised of adding Anthony Provetto and removing Mauricio Rincon and changing from active to exempt status Andrea Russell, William Russell, Jason Schwan and Mikayla Domina;

NOW, THEREFORE, BE IT

RESOLVED that the action of the Fire-Medic Co. No. 1, 65 Harbor Rd, Port Washington, NY 11050 in adding to membership Anthony Provetto, 259 Oyster Bay Road, Mill Neck, NY 11765 and removing Mauricio Rincon and changing from active to exempt status Andrea Russell, William Russell, Jason Schwan and Mikayla Domina, be, and the same hereby is approved and the Town Clerk directed to record their names in the Minutes of the Town Board.

Dated: Manhasset, New York
April 17, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Fire-Medic Co. No. 1 Town Attorney Comptroller